

Exhibit A

Fill in this information to identify the case (Select only one Debtor per claim form):			
<input type="checkbox"/> Sears Holdings Corporation (18-23538)	<input type="checkbox"/> MaxServ, Inc. (18-23550)	<input type="checkbox"/> Wally Labs LLC (18-23563)	<input type="checkbox"/> Kmart of Michigan, Inc. (18-23576)
<input checked="" type="checkbox"/> Sears, Roebuck and Co. (18-23537)	<input type="checkbox"/> Private Brands, Ltd. (18-23551)	<input type="checkbox"/> Big Beaver of Florida Development, LLC (18-23564)	<input type="checkbox"/> SHC Desert Springs, LLC (18-23577)
<input type="checkbox"/> Kmart Holding Corporation (18-23539)	<input type="checkbox"/> Sears Development Co. (18-23552)	<input type="checkbox"/> California Builder Appliances, Inc. (18-23565)	<input type="checkbox"/> SOE, Inc. (18-23578)
<input type="checkbox"/> Kmart Operations LLC (18-23540)	<input type="checkbox"/> Sears Holdings Management Corporation (18-23553)	<input type="checkbox"/> Florida Builder Appliances, Inc. (18-23566)	<input type="checkbox"/> StarWest, LLC (18-23579)
<input type="checkbox"/> Sears Operations LLC (18-23541)	<input type="checkbox"/> Sears Home & Business Franchises, Inc. (18-23554)	<input type="checkbox"/> KBL Holding Inc. (18-23567)	<input type="checkbox"/> STI Merchandising, Inc. (18-23580)
<input type="checkbox"/> ServiceLive, Inc. (18-23542)	<input type="checkbox"/> Sears Home Improvement Products, Inc. (18-23555)	<input type="checkbox"/> KLC, Inc. (18-23568)	<input type="checkbox"/> Troy Coolidge No. 13, LLC (18-23581)
<input type="checkbox"/> A&E Factory Service, LLC (18-23543)	<input type="checkbox"/> Sears Insurance Services, L.L.C. (18-23556)	<input type="checkbox"/> Sears Protection Company (Florida), L.L.C. (18-23569)	<input type="checkbox"/> BlueLight.com, Inc. (18-23582)
<input type="checkbox"/> A&E Home Delivery, LLC (18-23544)	<input type="checkbox"/> Sears Procurement Services, Inc. (18-23557)	<input type="checkbox"/> Kmart of Washington LLC (18-23570)	<input type="checkbox"/> Sears Brands, L.L.C. (18-23583)
<input type="checkbox"/> A&E Lawn & Garden, LLC (18-23545)	<input type="checkbox"/> Sears Protection Company (18-23558)	<input type="checkbox"/> Kmart Stores of Illinois LLC (18-23571)	<input type="checkbox"/> Sears Buying Services, Inc. (18-23584)
<input type="checkbox"/> A&E Signature Service, LLC (18-23546)	<input type="checkbox"/> Sears Protection Company (PR) Inc. (18-23559)	<input type="checkbox"/> Kmart Stores of Texas LLC (18-23572)	<input type="checkbox"/> Kmart.com LLC (18-23585)
<input type="checkbox"/> FBA Holdings Inc. (18-23547)	<input type="checkbox"/> Sears Roebuck Acceptance Corp. (18-23560)	<input type="checkbox"/> MyGofer LLC (18-23573)	<input type="checkbox"/> Sears Brands Management Corporation (18-23586)
<input type="checkbox"/> Innovel Solutions, Inc. (18-23548)	<input type="checkbox"/> Sears, Roebuck de Puerto Rico, Inc. (18-23561)	<input type="checkbox"/> Sears Brands Business Unit Corporation (18-23574)	<input type="checkbox"/> SHC Licensed Business LLC (18-23616)
<input type="checkbox"/> Kmart Corporation (18-23549)	<input type="checkbox"/> SYW Relay LLC (18-23562)	<input type="checkbox"/> Sears Holdings Publishing Company, LLC (18-23575)	<input type="checkbox"/> SHC Promotions LLC (18-23630)

Modified Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	XIAMEN LUXINJIA IMP & EXP CO LTD Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom?	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Mayxin Footwear Inc. 24412 S. Main Street, Suite #103 Carson, CA 90745 United States Contact phone +8615659586666 Contact email gladys@lxjmail.com	Where should payments to the creditor be sent? (if different) XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN China Contact phone +8615659586666 Contact email gladys@lxjmail.com
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) 1882 Filed on 10/26/2018 MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing?	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 464,610.46 . Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

Goods Sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

☐ Fixed

☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

<p>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</p> <p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Check one:</p> <p><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).</p> <p><input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).</p> <p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).</p> <p><input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.</p>	<p>Amount entitled to priority</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>
<p><small>* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.</small></p>		
<p>13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?</p>	<p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.</p>	<p>\$ <u>148,809.52</u></p>

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☐ I am the creditor.
- ☒ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Signature: George Jawlakian
George Jawlakian (Dec 6, 2018)

Email: George@Jawlakianlaw.com

Signature

Print the name of the person who is completing and signing this claim:

Name of the person who is completing and signing this claim:

Name	<u>George Jawlakian, Esq.</u>		
	First name	Middle name	Last name
Title	<u>Counsel</u>		
Company	<u>Jawlakian Law Group LLP</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>21550 Oxnard Street, Suite 300</u>		
	Number	Street	
	<u>Woodland Hills</u>	<u>CA</u>	<u>91367</u>
	City	State	ZIP Code
Contact phone	<u>818-633-2467</u>	Email	<u>George@Jawlakianlaw.com</u>

Attach Supporting Documentation (limited to a single PDF attachment that is less than 5 megabytes in size and under 100 pages):

☒ I have supporting documentation.
(attach below)

☐ I do not have supporting documentation.

PLEASE REVIEW YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTS AND REDACT ACCORDINGLY PRIOR TO UPLOADING THEM. PROOFS OF CLAIM AND ATTACHMENTS ARE PUBLIC DOCUMENTS THAT WILL BE AVAILABLE FOR ANYONE TO VIEW ONLINE.

IMPORTANT NOTE REGARDING REDACTING YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTATION When you submit a proof of claim and any supporting documentation you must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. The responsibility for redacting personal data identifiers (as defined in Federal Rule of Bankruptcy Procedure 9037) rests solely with the party submitting the documentation and their counsel. Prime Clerk and the Clerk of the Court will not review any document for redaction or compliance with this Rule and you hereby release and agree to hold harmless Prime Clerk and the Clerk of the Court from the disclosure of any personal data identifiers included in your submission. In the event Prime Clerk or the Clerk of the Court discover that personal identifier data or information concerning a minor individual has been included in a pleading, Prime Clerk and the Clerk of the Court are authorized, in their sole discretion, to redact all such information from the text of the filing and make an entry indicating the correction.

Modified Form 410

Instructions for Proof of Claim

United States Bankruptcy Court

12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- Fill in all of the information about the claim as of the date the case was filed.
- Fill in the caption at the top of the form.
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- Attach any supporting documents to this form.
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)
Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called “Bankruptcy Rule”) 3001(c) and (d).
- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.

- A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, individual’s tax identification number, or financial account number, and only the year of any person’s date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child’s initials and the full name and address of the child’s parent or guardian. For example, write *A.B., a minor child (John Doe, parent, 123 Main St., City, State)*. See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent’s website at <http://restructuring.primeclerk.com/sears>.

Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate.
11 U.S.C. § 503.

Claim: A creditor’s right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy.
11 U.S.C. § 101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. §503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

Redaction of information: Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

Secured claim under 11 U.S.C. §506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Please send completed Proof(s) of Claim to:

Sears Holdings Corporation Claims Processing Center
c/o Prime Clerk LLC
850 3rd Avenue, Suite 412
Brooklyn, NY 11232

Do not file these instructions with your form
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Electronic Proof of Claim

Adobe Sign Document History

12/06/2018

Created:	12/06/2018
By:	Sears Claims (searsclaims@primeclerk.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAh4XzVmhy411jilfap0GZ7ILxbqDgX9TP

"Electronic Proof of Claim" History



Widget created by Sears Claims (searsclaims@primeclerk.com)

12/06/2018 - 4:06:14 PM EST



Widget filled in by George Jawlakian (George@Jawlakianlaw.com)

12/06/2018 - 4:09:17 PM EST- IP address: 216.4.199.45



(User email address provided through API User-Agent: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_13_6) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/70.0.3538.110 Safari/537.36)

12/06/2018 - 4:09:19 PM EST- IP address: 216.4.199.45



Signed document emailed to Sears Claims (searsclaims@primeclerk.com) and George Jawlakian (George@Jawlakianlaw.com)

12/06/2018 - 4:09:19 PM EST

P0#	cust	ship date	DELIVERY DATE	INVOICE NO	QTY	INVOICE (USD)	PAYMENT DUE DATE	TERMS	Received by Sears
SH7274	SEARS	2018-08-07	2018-08-13	201820675427	1728	11,577.600	2018-09-12	NET 30 DAYS FROM ETD	2018-09-05
SM4918	SEARS	2018-08-06	2018-08-13	201820771573	2172	22,355.400	2018-09-12	NET 30 DAYS FROM ETD	2018-09-05
SM4921	SEARS	2018-08-06	2018-08-13	201820771573	1008		2018-09-12	NET 30 DAYS FROM ETD	2018-09-05
SL4855	SEARS	2018-08-07	2018-08-15	201820672158	2508	117,896.640	2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SL4791	SEARS	2018-08-07	2018-08-15	201820672158	2004		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SK4962	SEARS	2018-08-07	2018-08-15	201820672158	2232		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SK4781	SEARS	2018-08-07	2018-08-15	201820672158	8004		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SM4898	SEARS	2018-08-07	2018-08-15	201820672158	996		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SH7279	SEARS	2018-08-09	2018-08-15	201820676073	2604	163,971.300	2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SH7287	SEARS	2018-08-09	2018-08-15	201820676073	3786		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SH7289	SEARS	2018-08-09	2018-08-15	201820676073	2604		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SH7285	SEARS	2018-08-09	2018-08-15	201820676073	3828		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SH7274	SEARS	2018-08-09	2018-08-15	201820676073	2088		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SH7275	SEARS	2018-08-09	2018-08-15	201820676073	3840		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SH7264	SEARS	2018-08-09	2018-08-15	201820676073	4812		2018-09-14	NET 30 DAYS FROM ETD	2018-09-07
SH7281	SEARS	2018-09-04	2018-09-05	201821334815	1356	18,492.000	2018-10-05	NET 30 DAYS FROM ETD	2018-09-28
SH7286	SEARS	2018-09-04	2018-09-05	201821334815	1404		2018-10-05	NET 30 DAYS FROM ETD	2018-09-28
SH7265	SEARS	2018-09-04	2018-09-09	201821335146	908	43,614.640	2018-10-09	NET 30 DAYS FROM ETD	2018-10-02
SH7277	SEARS	2018-09-04	2018-09-09	201821335146	1500		2018-10-09	NET 30 DAYS FROM ETD	2018-10-02
SH7273	SEARS	2018-09-04	2018-09-09	201821335146	342		2018-10-09	NET 30 DAYS FROM ETD	2018-10-02
SH7278	SEARS	2018-09-04	2018-09-09	201821335146	300		2018-10-09	NET 30 DAYS FROM ETD	2018-10-02
SH7276	SEARS	2018-09-04	2018-09-09	201821335146	1001		2018-10-09	NET 30 DAYS FROM ETD	2018-10-02
SH7288	SEARS	2018-09-04	2018-09-09	201821335146	1707		2018-10-09	NET 30 DAYS FROM ETD	2018-10-02
SH7280	SEARS	2018-09-04	2018-09-09	201821335146	600		2018-10-09	NET 30 DAYS FROM ETD	2018-10-02
SM4859	SEARS	2018-09-10	2018-09-19	201821430286	1296	45,619.560	2018-10-19	NET 30 DAYS FROM ETD	2018-10-11
SK4782	SEARS	2018-09-10	2018-09-19	201821430286	5004		2018-10-19	NET 30 DAYS FROM ETD	2018-10-11
SM4922	SEARS	2018-09-13	2018-09-19	201821431046	1344	41,083.320	2018-10-19	NET 30 DAYS FROM ETD	2018-10-11
SM4919	SEARS	2018-09-13	2018-09-19	201821431046	4500		2018-10-19	NET 30 DAYS FROM ETD	2018-10-11

TOTAL(\$) 464,610.460

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COMMERCIAL INVOICE

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SK4781	59	708	7.270 USD	5,147.16 USD
		CARTONS	PIECES	PIECES	

ITEM: 230055364194
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25808/561

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SK4781	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4781	ARDEN SZ 6 562	60	720	7.270 USD	5,234.40 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055364251
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25808/562

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SK4781	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

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COMMERCIAL INVOICE

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4781	ARDEN SZ 6.5 563	60	720	7.270 USD	5,234.40 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055364301
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25808/563

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SK4781	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4781	ARDEN SZ 7 564	65	780	7.270 USD	5,670.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055364319
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25808/564

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SK4781	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4781	ARDEN SZ 7.5 565	60	720	7.270 USD	5,234.40 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055364350					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25808/565					

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SK4781	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

SEARS	SK4781	ARDEN SZ 8 566	65	780	7.270 USD	5,670.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055364426					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25808/566					

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SK4781	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

SEARS	SK4781	ARDEN SZ 8.5 567	60	720	7.270 USD	5,234.40 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055364467					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25808/567					

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SK4781	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4781	ARDEN SZ 9 568	60	720	7.270 USD	5,234.40 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055364491
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25808/568

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SK4781	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4781	ARDEN SZ 9.5 569	60	720	7.270 USD	5,234.40 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055364541
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25808/569

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SK4781	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4781	ARDEN SZ 10 570	60	720	7.270 USD	5,234.40 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055364707					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25808/570					

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SK4781	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

SEARS	SK4781	ARDEN SZ 11 572	58	696	7.270 USD	5,059.92 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055364723					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25808/572					

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SK4781	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4962	FALL SZ 6 562	15	180	9.030 USD	1,625.40 USD
			CARTONS	PIECES	PIECES	
ITEM:	250012804159					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	27456/562					

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 5.5-11

CONTRACT NO.	SK4962	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	27456	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

SEARS	SK4962	FALL SZ 6.5 563	2	24	9.030 USD	216.72 USD
			CARTONS	PIECES	PIECES	

ITEM: 250012804225
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 27456/563

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:5.5-11

CONTRACT NO.	SK4962	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	27456	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4962	FALL SZ 7 564	41	492	9.030 USD	4,442.76 USD
			CARTONS	PIECES	PIECES	

ITEM: 250012804340
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 27456/564

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:5.5-11

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SK4962	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	27456	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4962	FALL SZ 7.5 565	9	108	9.030 USD	975.24 USD
			CARTONS	PIECES	PIECES	

ITEM: 250012804795
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 27456/565

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:5.5-11

CONTRACT NO.	SK4962	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	27456	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4962	FALL SZ 8 566	50	600	9.030 USD	5,418.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 250012806030
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654

COMMERCIAL INVOICE

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DATE: August 08, 2018

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8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS ITEM/SKU | 27456/566

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:5.5-11

CONTRACT NO.	SK4962	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	27456	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

SEARS	SK4962	FALL SZ 8.5 567	12	144	9.030 USD	1,300.32 USD
			CARTONS	PIECES	PIECES	

ITEM: 250012806717
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 27456/567

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:5.5-11

CONTRACT NO.	SK4962	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	27456	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SK4962	FALL SZ 9 568	35	420	9.030 USD	3,792.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	250012809752					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	27456/568					

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:5.5-11

CONTRACT NO.	SK4962	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	27456	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

SEARS	SK4962	FALL SZ 9.5 569	2	24	9.030 USD	216.72 USD
			CARTONS	PIECES	PIECES	
ITEM:	250012809760					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	27456/569					

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:5.5-11

CONTRACT NO.	SK4962	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	27456	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

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COMMERCIAL INVOICE

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

SEARS	SK4962	FALL SZ 10 570	18	216	9.030 USD	1,950.48 USD
			CARTONS	PIECES	PIECES	

ITEM: 250012809778
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 27456/570

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:5.5-11

CONTRACT NO.	SK4962	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	27456	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4962	FALL SZ 11 572	2	24	9.030 USD	216.72 USD
			CARTONS	PIECES	PIECES	

ITEM: 250012810966
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 27456/572

DESCRIPTION OF TYPE OF SHOE: Gore Stitiched Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:95% PU+5% ELASTIC
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:5.5-11

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COMMERCIAL INVOICE

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SK4962	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	27456	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SL4791	ARDEN SZ 5.5 561	15	180	7.270 USD	1,308.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055391189
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25809/561

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SL4791	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25809	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SL4791	ARDEN SZ 6 562	15	180	7.270 USD	1,308.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055391304
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS DIV 654
SEARS ITEM/SKU 25809/562

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SL4791	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25809	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

SEARS	SL4791	ARDEN SZ 6.5 563	15	180	7.270 USD	1,308.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055392153					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25809/563					

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SL4791	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25809	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

China

FTY MID NO. CNDEHPUTPUT

SEARS	SL4791	ARDEN SZ 7 564	16	192	7.270 USD	1,395.84 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055418321
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25809/564

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SL4791	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25809	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

SEARS	SL4791	ARDEN SZ 7.5 565	15	180	7.270 USD	1,308.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055418354
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25809/565

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

CONTRACT NO.	SL4791	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25809	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SL4791	ARDEN SZ 8 566	16	192	7.270 USD	1,395.84 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055418800					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25809/566					

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SL4791	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25809	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SL4791	ARDEN SZ 8.5 567	15	180	7.270 USD	1,308.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055418875					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS DIV 654
SEARS ITEM/SKU 25809/567

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SL4791	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25809	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

SEARS	SL4791	ARDEN SZ 9 568	15	180	7.270 USD	1,308.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055418941					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25809/568					

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SL4791	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25809	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

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COMMERCIAL INVOICE

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

China

FTY MID NO. CNDEHPUTPUT

SEARS	SL4791	ARDEN SZ 9.5 569	15	180	7.270 USD	1,308.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055420137
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25809/569

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SL4791	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25809	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

SEARS	SL4791	ARDEN SZ 10 570	15	180	7.270 USD	1,308.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055420301
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25809/570

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SL4791	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25809	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SL4791	ARDEN SZ 11 572	15	180	7.270 USD	1,308.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055424626
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25809/572

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SL4791	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25809	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SL4855	OPHELIA SZ 6 562	17	204	7.130 USD	1,454.52 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055495717
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: SEARS ROEBUCK & CO.
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS DIV 654
 SEARS ITEM/SKU 25803/562

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
 GENDER: WOMEN
 UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
 OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
 SIZE RANGE:WOS#6-11/ #5.5-9.5
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SL4855	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

SEARS	SL4855	OPHELIA SZ 6.5 563	18	216	7.130 USD	1,540.08 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055495725					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25803/563					

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
 GENDER: WOMEN
 UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
 OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
 SIZE RANGE:WOS#6-11/ #5.5-9.5
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SL4855	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

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COMMERCIAL INVOICE

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

China

FTY MID NO. CNDEHPUTPUT

SEARS	SL4855	OPHELIA SZ 7 564	20	240	7.130 USD	1,711.20 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055495733					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25803/564					

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SL4855	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

SEARS	SL4855	OPHELIA SZ 7.5 565	20	240	7.130 USD	1,711.20 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055495915					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25803/565					

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

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COMMERCIAL INVOICE

Page 22 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SL4855	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

SEARS	SL4855	OPHELIA SZ 8 566	20	240	7.130 USD	1,711.20 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055497218
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25803/566

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SL4855	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

SEARS	SL4855	OPHELIA SZ 8.5 567	20	240	7.130 USD	1,711.20 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055497226
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES

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COMMERCIAL INVOICE

Page 23 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS DIV 654
SEARS ITEM/SKU 25803/567

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SL4855	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

SEARS	SL4855	OPHELIA SZ 9 568	20	240	7.130 USD	1,711.20 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055497572					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25803/568					

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SL4855	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

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COMMERCIAL INVOICE

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

China

FTY MID NO. CNDEHPUTPUT

SEARS	SL4855	OPHELIA SZ 9.5 569	20	240	7.130 USD	1,711.20 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055497606
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25803/569

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SL4855	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

SEARS	SL4855	OPHELIA SZ 10 570	20	240	7.130 USD	1,711.20 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055497630
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25803/570

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

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COMMERCIAL INVOICE

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SL4855	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

SEARS	SL4855	OPHELIA SZ 11 572	17	204	7.130 USD	1,454.52 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055497689
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25803/572

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SL4855	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

SEARS	SL4855	OPHELIA SZ 5.5 561	17	204	7.130 USD	1,454.52 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055499230
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: SEARS ROEBUCK & CO.
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China
 MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

SEARS DIV 654
 SEARS ITEM/SKU 25803/561

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
 GENDER: WOMEN
 UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
 OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
 SIZE RANGE:WOS#6-11/ #5.5-9.5
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SL4855	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
 DEHE (PUTIAN) FOOTWEAR CO LTD
 LOU TOU VILLAGE WUTANG TOWN
 HANJIANG DISTRICT
 PUTIAN
 FUJIAN
 China
 FTY MID NO. CNDEHPUTPUT

SEARS	SM4898	OPHELIA SZ 5.5 561	1	12	7.130 USD	85.56 USD
			CARTONS	PIECES	PIECES	
ITEM:	230097810352					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25805/561					

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
 GENDER: WOMEN
 UPPER MATERIAL IN PERCENT:100% POLYESTER
 OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
 SIZE RANGE:WOS#6-11/ #5.5-9.5
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SM4898	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25805	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
 DEHE (PUTIAN) FOOTWEAR CO LTD
 LOU TOU VILLAGE WUTANG TOWN
 HANJIANG DISTRICT
 PUTIAN
 FUJIAN

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COMMERCIAL INVOICE

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

China

FTY MID NO. CNDEHPUTPUT

SEARS	SM4898	OPHELIA SZ 6 562	6	72	7.130 USD	513.36 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097810378
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25805/562

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SM4898	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25805	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

SEARS	SM4898	OPHELIA SZ 6.5 563	1	12	7.130 USD	85.56 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097810386
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25805/563

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

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COMMERCIAL INVOICE

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

CONTRACT NO.	SM4898	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25805	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SM4898	OPHELIA SZ 7 564	21	252	7.130 USD	1,796.76 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097810402
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25805/564

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SM4898	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25805	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SM4898	OPHELIA SZ 7.5 565	1	12	7.130 USD	85.56 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097810410
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS DIV 654
SEARS ITEM/SKU 25805/565

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SM4898	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25805	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

SEARS	SM4898	OPHELIA SZ 8 566	21	252	7.130 USD	1,796.76 USD
			CARTONS	PIECES	PIECES	
ITEM:	230097810428					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25805/566					

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SM4898	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25805	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

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COMMERCIAL INVOICE

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DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

China

FTY MID NO. CNDEHPUTPUT

SEARS	SM4898	OPHELIA SZ 8.5 567	3	36	7.130 USD	256.68 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097810444
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25805/567

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SM4898	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25805	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

SEARS	SM4898	OPHELIA SZ 9 568	22	264	7.130 USD	1,882.32 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097810451
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25805/568

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

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COMMERCIAL INVOICE

Page 31 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SM4898	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25805	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SM4898	OPHELIA SZ 9.5 569	1	12	7.130 USD	85.56 USD
			CARTONS	PIECES	PIECES	
ITEM:	230097810477					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25805/569					

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SM4898	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25805	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SM4898	OPHELIA SZ 10 570	5	60	7.130 USD	427.80 USD
			CARTONS	PIECES	PIECES	
ITEM:	230097810485					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					

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COMMERCIAL INVOICE

Page 32 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS DIV 654
SEARS ITEM/SKU 25805/570

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SM4898	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25805	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

SEARS	SM4898	OPHELIA SZ 11 572	1	12	7.130 USD	85.56 USD
			CARTONS	PIECES	PIECES	
ITEM:	230097810493					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25805/572					

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SM4898	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25805	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

COMMERCIAL INVOICE

Page 33 of 33

DATE: August 08, 2018

INVOICE NO.: 201820672158

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

China

FTY MID NO.

CNDEHPUTPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,312	15,744 PIECES	117,896.64 USD

TOTAL US DOLLARS ONE HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED NINETY-SIX DOLLARS AND SIXTY-FOUR CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Pg 43 of 336
COMMERCIAL INVOICE

Page 1 of 2

DATE: August 08, 2018

INVOICE NO.: 201820675427

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SH7274 YB RUE SKULLS BLK F8 137	144	144	80.400 USD	11,577.60 USD
		CARTONS	AST	AST	

ITEM: 780096307228
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 98032/137

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18
GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7274	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98032	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	144	144	ASSORTMENTS 11,577.60 USD

TOTAL US DOLLARS ELEVEN THOUSAND FIVE HUNDRED SEVENTY-SEVEN DOLLARS AND SIXTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

COMMERCIAL INVOICE

Page 2 of 2

DATE: August 08, 2018

INVOICE NO.: 201820675427

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Pg 45 of 336
COMMERCIAL INVOICE

Page 1 of 12

DATE: August 08, 2018

INVOICE NO.: 201820676073

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SH7264 YB HALFPIPE BLK 137	279	279	99.240 USD	27,687.96 USD
		CARTONS	AST	AST	

ITEM: 780096312905
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 98034/137

DESCRIPTION OF TYPE OF SHOE: YB HALFPIPE BLK
GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT:96% PU + 4%polyester
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7264	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98034	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	069257		
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD			
YAOTAI, HUANGSHI TOWN IND DISTRICT			
LICHENG DISTRICT			
PUTIAN			
FUJIAN			
China			
FTY MID NO.	CNPUTCITPUT		

SEARS	SH7264	YB HALFPIPE BLK 132	122	122	99.240 USD	12,107.28 USD
			CARTONS	AST	AST	

ITEM: 780096312939
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 98034/132

DESCRIPTION OF TYPE OF SHOE: YB HALFPIPE BLK
GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT:96% PU + 4%polyester
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7264	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98034	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

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COMMERCIAL INVOICE

Page 2 of 12

DATE: August 08, 2018

INVOICE NO.: 201820676073

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7274	YB RUE SKULLS BLK F8 137	125	125	80.400 USD	10,050.00 USD
			CARTONS	AST	AST	

ITEM: 780096307228
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 98032/137

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18
GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7274	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98032	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7274	YB RUE SKULLS BLK F18 132	49	49	80.400 USD	3,939.60 USD
			CARTONS	AST	AST	

ITEM: 780096307236
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 98032/132

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18
GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5

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COMMERCIAL INVOICE

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DATE: August 08, 2018

INVOICE NO.: 201820676073

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7274	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98032	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7275	TG RUE STARS PNK 871	101	101	58.590 USD	5,917.59 USD
			CARTONS	AST	AST	
ITEM:	780096297197					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	636					
SEARS ITEM/SKU	28235/871					

DESCRIPTION OF TYPE OF SHOE: TG RUE STARS PNK
GENDER: TODDLER GIRL
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7275	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	28235	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

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COMMERCIAL INVOICE

Page 4 of 12

DATE: August 08, 2018

INVOICE NO.: 201820676073

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

SEARS	SH7275	TG RUE STARS PNK 347	101	101	97.650 USD	9,862.65 USD
			CARTONS	AST	AST	

ITEM: 780096297205
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 28235/347

DESCRIPTION OF TYPE OF SHOE: TG RUE STARS PNK
GENDER: TODDLER GIRL
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SH7275	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	28235	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7275	TG RUE STARS PNK 891	118	118	78.120 USD	9,218.16 USD
			CARTONS	AST	AST	

ITEM: 780096297478
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 28235/891

DESCRIPTION OF TYPE OF SHOE: TG RUE STARS PNK
GENDER: TODDLER GIRL
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SH7275	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	28235	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257

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COMMERCIAL INVOICE

Page 5 of 12

DATE: August 08, 2018

INVOICE NO.: 201820676073

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNPUTCITPUT

SEARS	SH7285	YG RUE STARS PNK F1842	217	217	80.400 USD	17,446.80 USD
			CARTONS	AST	AST	

ITEM: 780094982949
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 68011/042

DESCRIPTION OF TYPE OF SHOE: YG RUE STARS PNK F18
GENDER: YOUTH GIRL
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7285	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	68011	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7285	YG RUE STARS PNK F18132	51	51	80.400 USD	4,100.40 USD
			CARTONS	AST	AST	

ITEM: 780094982956
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 68011/132

DESCRIPTION OF TYPE OF SHOE: YG RUE STARS PNK F18
GENDER: YOUTH GIRL
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

Page 6 of 12

DATE: August 08, 2018

INVOICE NO.: 201820676073

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SH7285	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	68011	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7285	YG RUE STARS PNK F18137	51	51	80.400 USD	4,100.40 USD
			CARTONS	AST	AST	
ITEM:	780094982964					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	636					
SEARS ITEM/SKU	68011/137					

DESCRIPTION OF TYPE OF SHOE: YG RUE STARS PNK F18
GENDER: YOUTH GIRL
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7285	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	68011	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

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COMMERCIAL INVOICE

Page 7 of 12

DATE: August 08, 2018

INVOICE NO.: 201820676073

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

SEARS	SH7287	TB RUE SKULLS BLK 891	127	127	78.120 USD	9,921.24 USD
			CARTONS	AST	AST	
ITEM:	780096111067					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	636					
SEARS ITEM/SKU	58037/891					

DESCRIPTION OF TYPE OF SHOE: TB RUE SKULLS BLK
GENDER: TODDLER BOY
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SH7287	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	58037	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7287	TB RUE SKULLS BLK 871	93	93	58.590 USD	5,448.87 USD
			CARTONS	AST	AST	
ITEM:	780096111075					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	636					
SEARS ITEM/SKU	58037/871					

DESCRIPTION OF TYPE OF SHOE: TB RUE SKULLS BLK
GENDER: TODDLER BOY
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SH7287	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	58037	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257

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COMMERCIAL INVOICE

Page 8 of 12

DATE: August 08, 2018

INVOICE NO.: 201820676073

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNPUTCITPUT

SEARS	SH7287	TB RUE SKULLS BLK 347	95	95	97.650 USD	9,276.75 USD
			CARTONS	AST	AST	

ITEM: 780096111109
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 58037/347

DESCRIPTION OF TYPE OF SHOE: TB RUE SKULLS BLK
GENDER: TODDLER BOY
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7287	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	58037	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7289	YG RUE DOTS BLK F18 137	8	8	80.400 USD	643.20 USD
			CARTONS	AST	AST	

ITEM: 780096306105
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 68012/137

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18
GENDER: YOUTH GIRL
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

Page 9 of 12

DATE: August 08, 2018

INVOICE NO.: 201820676073

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

CONTRACT NO.	SH7289	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	68012	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7289	YG RUE DOTS BLK F18 42	201	201	80.400 USD	16,160.40 USD
			CARTONS	AST	AST	
ITEM:	780096306139					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	636					
SEARS ITEM/SKU	68012/042					

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18
GENDER: YOUTH GIRL
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7289	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	68012	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

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COMMERCIAL INVOICE

Page 10 of 12

DATE: August 08, 2018

INVOICE NO.: 201820676073

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

SEARS	SH7289	YG RUE DOTS BLK F18 132	8	8	80.400 USD	643.20 USD
			CARTONS	AST	AST	
ITEM:	780096306154					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	636					
SEARS ITEM/SKU	68012/132					

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18
GENDER: YOUTH GIRL
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7289	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	68012	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SI7279	YB RUE DIGITAL GRN F18 137	193	193	80.400 USD	15,517.20 USD
			CARTONS	AST	AST	
ITEM:	780096309422					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	636					
SEARS ITEM/SKU	98033/042					

DESCRIPTION OF TYPE OF SHOE: YB RUE DIGITAL GRN F18
GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SI7279	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98033	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257

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COMMERCIAL INVOICE

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DATE: August 08, 2018

INVOICE NO.: 201820676073

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNPUTCITPUT

SEARS	SI7279	YB RUE DIGITAL GRN F18 132	12	12	80.400 USD	964.80 USD
			CARTONS	AST	AST	

ITEM: 780096309786
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 98033/132

DESCRIPTION OF TYPE OF SHOE: YB RUE DIGITAL GRN F18
GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SI7279	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98033	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SI7279	YB RUE DIGITAL GRN F18 267	12	12	80.400 USD	964.80 USD
			CARTONS	AST	AST	

ITEM: 780096309794
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 98033/137

DESCRIPTION OF TYPE OF SHOE: YB RUE DIGITAL GRN F18
GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

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DATE: August 08, 2018

INVOICE NO.: 201820676073

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SI7279	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98033	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	1,963	1,963	ASSORTMENTS	163,971.30 USD

TOTAL US DOLLARS ONE HUNDRED SIXTY-THREE THOUSAND NINE HUNDRED SEVENTY-ONE DOLLARS AND THIRTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

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COMMERCIAL INVOICE

Page 1 of 8

DATE: August 08, 2018

INVOICE NO.: 201820771573

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SM4918	5	60	7.030 USD	421.80 USD
		CARTONS	PIECES	PIECES	

ITEM: 230097811228
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25749/572

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11

CONTRACT NO.	SM4918	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25749	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SM4918	ROXIE SZ 10 570	8	96	7.030 USD	674.88 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097811236
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25749/570

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11

CONTRACT NO.	SM4918	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25749	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

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COMMERCIAL INVOICE

Page 2 of 8

DATE: August 08, 2018

INVOICE NO.: 201820771573

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SM4918	ROXIE SZ 9 568	43	516	7.030 USD	3,627.48 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097811244
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25749/568

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11

CONTRACT NO.	SM4918	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25749	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SM4918	ROXIE SZ 8 566	64	768	7.030 USD	5,399.04 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097811251
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25749/566

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11

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COMMERCIAL INVOICE

Page 3 of 8

DATE: August 08, 2018

INVOICE NO.: 201820771573

8488
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: SEARS ROEBUCK & CO.
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SM4918	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25749	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
 PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
 SHOES CO LTD
 XINFENG VILLAGE, WUTANG TOWN
 HANJIANG DISTRICT
 PUTIAN
 FUJIAN
 China
FTY MID NO. CNPUTCITPUT

SEARS	SM4918	ROXIE SZ 7 564	35	420	7.030 USD	2,952.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	230097811269					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25749/564					

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
 GENDER: WOMEN
 UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
 OUTER SOLE MATERIAL IN PERCENT:100% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
 SIZE RANGE: 6-11

CONTRACT NO.	SM4918	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25749	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
 PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
 SHOES CO LTD
 XINFENG VILLAGE, WUTANG TOWN
 HANJIANG DISTRICT
 PUTIAN
 FUJIAN
 China
FTY MID NO. CNPUTCITPUT

Pg 60 of 336
COMMERCIAL INVOICE

Page 4 of 8

DATE: August 08, 2018

INVOICE NO.: 201820771573

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SM4918	ROXIE SZ 6 562	26	312	7.030 USD	2,193.36 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097811277
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25749/562

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-11

CONTRACT NO.	SM4918	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25749	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNPUTCITPUT

SEARS	SM4921	ROXIE SZ 7 564	9	108	7.030 USD	759.24 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097811368
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25750/564

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SM4921	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25750	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

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COMMERCIAL INVOICE

Page 5 of 8

DATE: August 08, 2018

INVOICE NO.: 201820771573

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNPUTCITPUT

SEARS	SM4921	ROXIE SZ 8 566	35	420	7.030 USD	2,952.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097811376
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25750/566

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SM4921	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25750	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SM4921	ROXIE SZ 9 568	20	240	7.030 USD	1,687.20 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097811384
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25750/568

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

Page 6 of 8

DATE: August 08, 2018

INVOICE NO.: 201820771573

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SM4921	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25750	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SM4921	ROXIE SZ 10 570	5	60	7.030 USD	421.80 USD
			CARTONS	PIECES	PIECES	
ITEM:	230097811392					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25750/570					

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SM4921	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25750	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

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COMMERCIAL INVOICE

Page 7 of 8

DATE: August 08, 2018

INVOICE NO.: 201820771573

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SM4921	ROXIE SZ 11 572	3	36	7.030 USD	253.08 USD
			CARTONS	PIECES	PIECES	
ITEM:	230097811400					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25750/572					

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SM4921	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25750	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SM4921	ROXIE SZ 6 562	12	144	7.030 USD	1,012.32 USD
			CARTONS	PIECES	PIECES	
ITEM:	230097811426					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25750/562					

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SM4921	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25750	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	038369		

COMMERCIAL INVOICE

Page 8 of 8

DATE: August 08, 2018

INVOICE NO.: 201820771573

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNPUTCITPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	265	3,180	PIECES 22,355.40 USD

TOTAL US DOLLARS TWENTY-TWO THOUSAND THREE HUNDRED FIFTY-FIVE DOLLARS AND FORTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

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COMMERCIAL INVOICE

Page 1 of 2

DATE: September 05, 2018

INVOICE NO.: 201821334815

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SH7281 YB RUE SKULLS BLK F18 132	113	113	80.400 USD	9,085.20 USD
		CARTONS	AST	AST	

ITEM: 780096307236
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 98032/132

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18
GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7281	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98032	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7286	YG RUE STARS PNK F18137	117	117	80.400 USD	9,406.80 USD
			CARTONS	AST	AST	

ITEM: 780094982964
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 68011/137

DESCRIPTION OF TYPE OF SHOE: YG RUE STARS PNK F18
GENDER: YOUTH GIRL
UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7286	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	68011	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

COMMERCIAL INVOICE

Page 2 of 2

DATE: September 05, 2018

INVOICE NO.: 201821334815

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	230	230	ASSORTMENTS 18,492.00 USD

TOTAL US DOLLARS EIGHTEEN THOUSAND FOUR HUNDRED NINETY-TWO DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Pg. 67 of 336
COMMERCIAL INVOICE

Page 1 of 13

DATE: September 05, 2018

INVOICE NO.: 201821335146

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SH7265 YB HALFPIPE BLK 584	34	34	66.160 USD	2,249.44 USD
		CARTONS	AST	AST	

ITEM: 780096312236
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 98034/584

DESCRIPTION OF TYPE OF SHOE: YB HALFPIPE BLK
GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT: 96% PU + 4%POLYESTER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7265	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98034	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7265	YB HALFPIPE BLK 394	53	53	99.240 USD	5,259.72 USD
			CARTONS	AST	AST	

ITEM: 780096312897
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 98034/394

DESCRIPTION OF TYPE OF SHOE: YB HALFPIPE BLK
GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT:96% PU + 4%polyester
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7265	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98034	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

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COMMERCIAL INVOICE

Page 2 of 13

DATE: September 05, 2018

INVOICE NO.: 201821335146

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7273	YB RUE SKU SZ 13 526	16	96	6.700 USD	643.20 USD
			CARTONS	PIECES	PIECES	

ITEM: 780096307103
MADE IN CHINA (MAINLAND)
CONTENTS 6 PIECES
SEARS DIV 636
SEARS ITEM/SKU 98032/526

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18
GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7273	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98032	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7273	YB RUE SKU SZ 1 552	20	120	6.700 USD	804.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 780096307137
MADE IN CHINA (MAINLAND)
CONTENTS 6 PIECES
SEARS DIV 636
SEARS ITEM/SKU 98032/552

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18
GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5

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COMMERCIAL INVOICE

Page 3 of 13

DATE: September 05, 2018

INVOICE NO.: 201821335146

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7273	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98032	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7273	YB RUE SKU SZ 2 554	1	6	6.700 USD	40.20 USD
			CARTONS	PIECES	PIECES	
ITEM:	780096307178					
MADE IN	CHINA (MAINLAND)					
CONTENTS	6 PIECES					
SEARS DIV	636					
SEARS ITEM/SKU	98032/554					

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18
GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7273	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98032	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

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COMMERCIAL INVOICE

Page 4 of 13

DATE: September 05, 2018

INVOICE NO.: 201821335146

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

SEARS	SH7273	YB RUE SKU SZ 3 556	5	30	6.700 USD	201.00 USD
			CARTONS	PIECES	PIECES	
ITEM:	780096307186					
MADE IN	CHINA (MAINLAND)					
CONTENTS	6 PIECES					
SEARS DIV	636					
SEARS ITEM/SKU	98032/556					

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18
GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7273	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98032	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	069257		
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD			
YAOTAI, HUANGSHI TOWN IND DISTRICT			
LICHENG DISTRICT			
PUTIAN			
FUJIAN			
China			
FTY MID NO.	CNPUTCITPUT		

SEARS	SH7273	YB RUE SKU SZ 4 558	3	18	6.700 USD	120.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	780096307194					
MADE IN	CHINA (MAINLAND)					
CONTENTS	6 PIECES					
SEARS DIV	636					
SEARS ITEM/SKU	98032/558					

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18
GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7273	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98032	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	069257		

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COMMERCIAL INVOICE

Page 5 of 13

DATE: September 05, 2018

INVOICE NO.: 201821335146

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNPUTCITPUT

SEARS	SH7273	YB RUE SKU SZ 5 560	12	72	6.700 USD	482.40 USD
			CARTONS	PIECES	PIECES	

ITEM: 780096307210
MADE IN CHINA (MAINLAND)
CONTENTS 6 PIECES
SEARS DIV 636
SEARS ITEM/SKU 98032/560

DESCRIPTION OF TYPE OF SHOE: YB RUE SKULLS BLK F18
GENDER: YOUTH BOYS
UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7273	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98032	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7276	TG RUE STARS PNK 899	89	89	58.590 USD	5,214.51 USD
			CARTONS	AST	AST	

ITEM: 780096297130
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 636
SEARS ITEM/SKU 28235/899

DESCRIPTION OF TYPE OF SHOE: TG RUE STARS PNK
GENDER: TODDLER GIRL
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

Pg 73 of 336
COMMERCIAL INVOICE

Page 6 of 13

DATE: September 05, 2018

INVOICE NO.: 201821335146

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

CONTRACT NO.	SH7276	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	28235	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7276	TG RUE STARS PNK 279	25	25	52.080 USD	1,302.00 USD
			CARTONS	AST	AST	
ITEM:	780096297189					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	636					
SEARS ITEM/SKU	28235/279					

DESCRIPTION OF TYPE OF SHOE: TG RUE STARS PNK
GENDER: TODDLER GIRL
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7276	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	28235	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

Pg 73 of 336
COMMERCIAL INVOICE

Page 7 of 13

DATE: September 05, 2018

INVOICE NO.: 201821335146

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

SEARS	SH7277	YG RUE DOTS BLK F18 137	125	125	80.400 USD	10,050.00 USD
			CARTONS	AST	AST	
ITEM:	780096306105					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	636					
SEARS ITEM/SKU	68012/137					

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18
GENDER: YOUTH GIRL
UPPER MATERIAL IN PERCENT:15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7277	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	68012	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7278	YG RUE DOT SZ 4 558	1	6	7.050 USD	42.30 USD
			CARTONS	PIECES	PIECES	
ITEM:	780096303268					
MADE IN	CHINA (MAINLAND)					
CONTENTS	6 PIECES					
SEARS DIV	636					
SEARS ITEM/SKU	68012/558					

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18
GENDER: COLD WEATHER BOOTS- ALL
UPPER MATERIAL IN PERCENT: 64%PU+32%TPR+4%POLYESTER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7278	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	68012	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257

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COMMERCIAL INVOICE

Page 8 of 13

DATE: September 05, 2018

INVOICE NO.: 201821335146

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNPUTCITPUT

SEARS	SH7278	YG RUE DOT SZ 3 556	8	48	7.050 USD	338.40 USD
			CARTONS	PIECES	PIECES	

ITEM: 780096306055
MADE IN CHINA (MAINLAND)
CONTENTS 6 PIECES
SEARS DIV 636
SEARS ITEM/SKU 68012/556

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18
GENDER: COLD WEATHER BOOTS- ALL
UPPER MATERIAL IN PERCENT: 64%PU+32%TPR+4%POLYESTER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7278	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	68012	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7278	YG RUE DOT SZ 2 554	1	6	7.050 USD	42.30 USD
			CARTONS	PIECES	PIECES	

ITEM: 780096306063
MADE IN CHINA (MAINLAND)
CONTENTS 6 PIECES
SEARS DIV 636
SEARS ITEM/SKU 68012/554

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18
GENDER: COLD WEATHER BOOTS- ALL
UPPER MATERIAL IN PERCENT: 64%PU+32%TPR+4%POLYESTER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

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DATE: September 05, 2018

INVOICE NO.: 201821335146

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

CONTRACT NO.	SH7278	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	68012	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7278	YG RUE DOT SZ 1 552	1	6	7.050 USD	42.30 USD
			CARTONS	PIECES	PIECES	
ITEM:	780096306071					
MADE IN	CHINA (MAINLAND)					
CONTENTS	6 PIECES					
SEARS DIV	636					
SEARS ITEM/SKU	68012/552					

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18
GENDER: COLD WEATHER BOOTS- ALL
UPPER MATERIAL IN PERCENT: 64%PU+32%TPR+4%POLYESTER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7278	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	68012	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

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COMMERCIAL INVOICE

Page 10 of 13

DATE: September 05, 2018

INVOICE NO.: 201821335146

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SH7278	YG RUE DOT SZ 13 526	32	192	7.050 USD	1,353.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	780096306089					
MADE IN	CHINA (MAINLAND)					
CONTENTS	6 PIECES					
SEARS DIV	636					
SEARS ITEM/SKU	68012/526					

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18
GENDER: COLD WEATHER BOOTS- ALL
UPPER MATERIAL IN PERCENT: 64%PU+32%TPR+4%POLYESTER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7278	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	68012	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	069257		
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD			
YAOTAI, HUANGSHI TOWN IND DISTRICT			
LICHENG DISTRICT			
PUTIAN			
FUJIAN			
China			
FTY MID NO.	CNPUTCITPUT		

SEARS	SH7278	YG RUE DOT SZ 5 560	7	42	7.050 USD	296.10 USD
			CARTONS	PIECES	PIECES	
ITEM:	780096306097					
MADE IN	CHINA (MAINLAND)					
CONTENTS	6 PIECES					
SEARS DIV	636					
SEARS ITEM/SKU	68012/560					

DESCRIPTION OF TYPE OF SHOE: YG RUE DOTS BLK F18
GENDER: COLD WEATHER BOOTS- ALL
UPPER MATERIAL IN PERCENT: 64%PU+32%TPR+4%POLYESTER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7278	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	68012	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	069257		

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COMMERCIAL INVOICE

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DATE: September 05, 2018

INVOICE NO.: 201821335146

8488
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: SEARS ROEBUCK & CO.
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China
 MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
 YAOTAI, HUANGSHI TOWN IND DISTRICT
 LICHENG DISTRICT
 PUTIAN
 FUJIAN
 China

FTY MID NO. CNPUTCITPUT

SEARS	SH7280	YB RUE DIGITAL GRN F18 394	50	50	80.400 USD	4,020.00 USD
			CARTONS	AST	AST	

ITEM: 780096309414
 MADE IN CHINA (MAINLAND)
 CONTENTS 1 ASSORTMENT
 SEARS DIV 636
 SEARS ITEM/SKU 98033/394

DESCRIPTION OF TYPE OF SHOE: YB RUE DIGITAL GRN F18
 GENDER: YOUTH BOYS
 UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
 OUTER SOLE MATERIAL IN PERCENT:100% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
 SIZE RANGE:13-5
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7280	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	98033	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
 PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
 YAOTAI, HUANGSHI TOWN IND DISTRICT
 LICHENG DISTRICT
 PUTIAN
 FUJIAN
 China
 FTY MID NO. CNPUTCITPUT

SEARS	SH7288	TB RUE SKULLS BLK 899	123	123	58.590 USD	7,206.57 USD
			CARTONS	AST	AST	

ITEM: 780096110283
 MADE IN CHINA (MAINLAND)
 CONTENTS 1 ASSORTMENT
 SEARS DIV 636
 SEARS ITEM/SKU 58037/899

DESCRIPTION OF TYPE OF SHOE: TB RUE SKULLS BLK
 GENDER: COLD WEATHER BOOTS- ALL
 UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
 OUTER SOLE MATERIAL IN PERCENT:100% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
 SIZE RANGE:6-12
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

Page 12 of 13

DATE: September 05, 2018

INVOICE NO.: 201821335146

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

CONTRACT NO.	SH7288	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	58037	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SH7288	TB RUE SKULLS BLK 169	50	50	78.120 USD	3,906.00 USD
			CARTONS	AST	AST	
ITEM:	780096110333					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	636					
SEARS ITEM/SKU	58037/169					

DESCRIPTION OF TYPE OF SHOE: TB RUE SKULLS BLK
GENDER: COLD WEATHER BOOTS- ALL
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SH7288	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	085
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	58037	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

COMMERCIAL INVOICE

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DATE: September 05, 2018

INVOICE NO.: 201821335146

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	656	642	43,614.64 USD
		549	ASSORTMENTS

TOTAL US DOLLARS FORTY-THREE THOUSAND SIX HUNDRED FOURTEEN DOLLARS AND SIXTY-FOUR CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Pg. 80 of 336
COMMERCIAL INVOICE

Page 1 of 14

DATE: September 12, 2018

INVOICE NO.: 201821430286

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SK4782	35	420	7.270 USD	3,053.40 USD
		CARTONS	PIECES	PIECES	

ITEM: 230055364194
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25808/561

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SK4782	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4782	ARDEN SZ 6 562	40	480	7.270 USD	3,489.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055364251
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25808/562

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SK4782	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

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COMMERCIAL INVOICE

Page 2 of 14

DATE: September 12, 2018

INVOICE NO.: 201821430286

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4782	ARDEN SZ 6.5 563	35	420	7.270 USD	3,053.40 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055364301
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25808/563

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SK4782	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4782	ARDEN SZ 7 564	40	480	7.270 USD	3,489.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055364319
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25808/564

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5

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DATE: September 12, 2018

INVOICE NO.: 201821430286

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SK4782	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4782	ARDEN SZ 7.5 565	37	444	7.270 USD	3,227.88 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055364350					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25808/565					

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SK4782	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

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COMMERCIAL INVOICE

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DATE: September 12, 2018

INVOICE NO.: 201821430286

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

SEARS	SK4782	ARDEN SZ 8 566	40	480	7.270 USD	3,489.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055364426
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25808/566

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SK4782	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

SEARS	SK4782	ARDEN SZ 8.5 567	37	444	7.270 USD	3,227.88 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055364467
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25808/567

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SK4782	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

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DATE: September 12, 2018

INVOICE NO.: 201821430286

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

SEARS	SK4782	ARDEN SZ 9 568	40	480	7.270 USD	3,489.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055364491
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25808/568

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SK4782	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4782	ARDEN SZ 9.5 569	37	444	7.270 USD	3,227.88 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055364541
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25808/569

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

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DATE: September 12, 2018

INVOICE NO.: 201821430286

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

CONTRACT NO.	SK4782	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SK4782	ARDEN SZ 10 570	40	480	7.270 USD	3,489.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055364707					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25808/570					

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SK4782	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

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DATE: September 12, 2018

INVOICE NO.: 201821430286

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

SEARS	SK4782	ARDEN SZ 11 572	36	432	7.270 USD	3,140.64 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055364723					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25808/572					

DESCRIPTION OF TYPE OF SHOE: Side Zip Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SK4782	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25808	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

SEARS	SM4859	OPHELIA SZ 6 562	10	120	7.130 USD	855.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055495717					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25803/562					

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SM4859	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

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COMMERCIAL INVOICE

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DATE: September 12, 2018

INVOICE NO.: 201821430286

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

SEARS	SM4859	OPHELIA SZ 6.5 563	10	120	7.130 USD	855.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055495725
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25803/563

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SM4859	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SM4859	OPHELIA SZ 7 564	10	120	7.130 USD	855.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055495733
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25803/564

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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DATE: September 12, 2018

INVOICE NO.: 201821430286

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

CONTRACT NO.	SM4859	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SM4859	OPHELIA SZ 7.5 565	10	120	7.130 USD	855.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055495915					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25803/565					

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SM4859	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

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COMMERCIAL INVOICE

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DATE: September 12, 2018

INVOICE NO.: 201821430286

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

SEARS	SM4859	OPHELIA SZ 8 566	10	120	7.130 USD	855.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055497218					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25803/566					

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SM4859	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

SEARS	SM4859	OPHELIA SZ 8.5 567	10	120	7.130 USD	855.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055497226					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25803/567					

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SM4859	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

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COMMERCIAL INVOICE

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DATE: September 12, 2018

INVOICE NO.: 201821430286

8488
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: SEARS ROEBUCK & CO.
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China
 MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
 LOUTOU VILLAGE WUTANG TOWN
 HANJIANG DISTRICT
 PUTIAN
 FUJIAN
 China

FTY MID NO. CNDEHPUTPUT

SEARS	SM4859	OPHELIA SZ 9 568	10	120	7.130 USD	855.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055497572
 MADE IN CHINA (MAINLAND)
 CONTENTS 12 PIECES
 SEARS DIV 654
 SEARS ITEM/SKU 25803/568

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
 GENDER: WOMEN
 UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
 OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
 SIZE RANGE:WOS#6-11/ #5.5-9.5
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SM4859	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
 DEHE (PUTIAN) FOOTWEAR CO LTD
 LOUTOU VILLAGE WUTANG TOWN
 HANJIANG DISTRICT
 PUTIAN
 FUJIAN
 China
 FTY MID NO. CNDEHPUTPUT

SEARS	SM4859	OPHELIA SZ 9.5 569	10	120	7.130 USD	855.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055497606
 MADE IN CHINA (MAINLAND)
 CONTENTS 12 PIECES
 SEARS DIV 654
 SEARS ITEM/SKU 25803/569

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
 GENDER: WOMEN
 UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
 OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
 SIZE RANGE:WOS#6-11/ #5.5-9.5
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

Page 12 of 14

DATE: September 12, 2018

INVOICE NO.: 201821430286

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

CONTRACT NO.	SM4859	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

SEARS	SM4859	OPHELIA SZ 10 570	10	120	7.130 USD	855.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	230055497630					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25803/570					

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SM4859	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

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COMMERCIAL INVOICE

Page 13 of 14

DATE: September 12, 2018

INVOICE NO.: 201821430286

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

SEARS	SM4859	OPHELIA SZ 11 572	9	108	7.130 USD	770.04 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055497689
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25803/572

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SM4859	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

SEARS	SM4859	OPHELIA SZ 5.5 561	9	108	7.130 USD	770.04 USD
			CARTONS	PIECES	PIECES	

ITEM: 230055499230
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25803/561

DESCRIPTION OF TYPE OF SHOE: Lace Up Wedge
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYESTER (MICROFIBER)
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: WOS#6-11/ #5.5-9.5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SM4859	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

COMMERCIAL INVOICE

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DATE: September 12, 2018

INVOICE NO.: 201821430286

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	525	6,300	PIECES 45,619.56 USD

TOTAL US DOLLARS FORTY-FIVE THOUSAND SIX HUNDRED NINETEEN DOLLARS AND FIFTY-SIX CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

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COMMERCIAL INVOICE

Page 1 of 8

DATE: September 12, 2018

INVOICE NO.: 201821431046

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SM4919	12	144	7.030 USD	1,012.32 USD
		CARTONS	PIECES	PIECES	

ITEM: 230097811228
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25749/572

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11

CONTRACT NO.	SM4919	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25749	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SM4919	ROXIE SZ 10 570	44	528	7.030 USD	3,711.84 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097811236
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25749/570

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11

CONTRACT NO.	SM4919	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25749	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

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COMMERCIAL INVOICE

Page 2 of 8

DATE: September 12, 2018

INVOICE NO.: 201821431046

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SM4919	ROXIE SZ 9 568	75	900	7.030 USD	6,327.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097811244
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25749/568

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11

CONTRACT NO.	SM4919	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25749	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SM4919	ROXIE SZ 8 566	115	1,380	7.030 USD	9,701.40 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097811251
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25749/566

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11

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DATE: September 12, 2018

INVOICE NO.: 201821431046

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SM4919	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25749	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SM4919	ROXIE SZ 7 564	85	1,020	7.030 USD	7,170.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097811269
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25749/564

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11

CONTRACT NO.	SM4919	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25749	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

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COMMERCIAL INVOICE

Page 4 of 8

DATE: September 12, 2018

INVOICE NO.: 201821431046

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SM4919	ROXIE SZ 6 562	44	528	7.030 USD	3,711.84 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097811277
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25749/562

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-11

CONTRACT NO.	SM4919	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25749	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNPUTCITPUT

SEARS	SM4922	ROXIE SZ 7 564	26	312	7.030 USD	2,193.36 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097811368
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25750/564

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SM4922	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25750	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG

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COMMERCIAL INVOICE

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DATE: September 12, 2018

INVOICE NO.: 201821431046

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNPUTCITPUT

SEARS	SM4922	ROXIE SZ 8 566	42	504	7.030 USD	3,543.12 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097811376
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25750/566

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SM4922	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25750	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SM4922	ROXIE SZ 9 568	28	336	7.030 USD	2,362.08 USD
			CARTONS	PIECES	PIECES	

ITEM: 230097811384
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 25750/568

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

Page 6 of 8

DATE: September 12, 2018

INVOICE NO.: 201821431046

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	SM4922	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25750	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SM4922	ROXIE SZ 10 570	3	36	7.030 USD	253.08 USD
			CARTONS	PIECES	PIECES	
ITEM:	230097811392					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25750/570					

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	SM4922	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25750	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

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COMMERCIAL INVOICE

Page 7 of 8

DATE: September 12, 2018

INVOICE NO.: 201821431046

8488
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

SEARS	SM4922	ROXIE SZ 11 572	1	12	7.030 USD	84.36 USD
			CARTONS	PIECES	PIECES	
ITEM:	230097811400					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25750/572					

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SM4922	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25750	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

SEARS	SM4922	ROXIE SZ 6 562	12	144	7.030 USD	1,012.32 USD
			CARTONS	PIECES	PIECES	
ITEM:	230097811426					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	25750/562					

DESCRIPTION OF TYPE OF SHOE: PU Slouch Bootie
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SM4922	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8488
VENDOR ITEM CODE	25750	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369

Page 101 of 326
COMMERCIAL INVOICE

Page 8 of 8

DATE: September 12, 2018**INVOICE NO.:** 201821431046

8488
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: SEARS ROEBUCK & CO.
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China**SHIPPED TO:** Delano , CA**MODE OF TRANSPORTATION:** Ocean

FOB China

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
 SHOES CO LTD
 XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNPUTCITPUT**PAYMENT TERM** Open Acct**ORDER PAYMENT TERMS****DRAWN UNDER** OPEN ACCOUNT


	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	487	5,844	PIECES	41,083.32 USD

TOTAL US DOLLARS FORTY-ONE THOUSAND EIGHTY-THREE DOLLARS AND THIRTY-TWO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME**EMPLOYEE TITLE**

UPS Supply Chain Solutions 		UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT	
SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA		BOOKING NO. 577485515	CARGO RECEIPT NO. 717941894T
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES Toms 8 - 264 SR 201820672158	DATE OF RECEIPT OF CARGO 08/08/2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE: (310) 404-2792 FAX: (310) 404 2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is:	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER XIAMEN, CN	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOY/FLAG) MSC ALTAIR 832N	PORT OF LOADING XIAMEN, CN	NUMBER OF ORIGINALS 1	
PORT OF DISCHARGE LOS ANGELES, CA.	PLACE OF DELIVERY BY ON CARRIER DELANO, CA.		

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SEARS POH; ITEM NO; MADE IN CHINA(MAINLAND) CONTENTS: SEARS DIV; SEARS ITEM/SKU; MRKU1073875/CN0992282/40STD MSKU0814260/CN0992281/40HC	1312 CTS	FCR DATE: 8/8/2018 SHIP MODE: CY/CY SAILING DATE: 8/15/2018 FREIGHT: COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL AS PER ATTACHMENT	12450.8KGS	121.594CBM

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR

Issued by UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Month 8 Day 20 Year 2018

Document

Page 1 of 1

Attachment No: 1 *** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183423170
FOR

Packages:	Description:	Kgs:	Cbm:
130 CTNS	YG KALI 2 DRESS HEELDESERVING PK 2 PO:B2YNW ITEM:150021358007 REF:102 DEPT:035 HTS:6404193760, 6404193790	377	5.019
37 CTNS	YG KALI 2 DRESS HEELNON DESERVING PK 1 PO:B2YNW ITEM:150021358015 REF:102 DEPT:035 HTS:6404198790	107.3	1.297
37 CTNS	YG KALI 2 DRESS HEELNON DESERVING PK 2 PO:B2YNW ITEM:150021358023 REF:102 DEPT:035 HTS:6404193760, 6404198790	107.3	1.407
130 CTNS	YG KALI 2 DRESS HEELDESERVING PK 1 PO:B2YNW ITEM:150021357918 REF:102 DEPT:035 HTS:6404193790	559	6.591

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhongtao
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

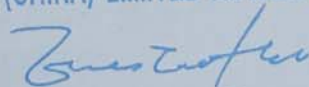
Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179418941
FOR

Packages:	Description:	Kgs:	Cbm:
60 CTNS	ARDEN SZ 6 562 PO:SK4781 ITEM:230055364251 REF:101 DEPT:086 HTS:6404198760	540	5.245
60 CTNS	ARDEN SZ 6 5 563 PO:SK4781 ITEM:230055364301 REF:101 DEPT:086 HTS:6404198760	540	5.245
65 CTNS	ARDEN SZ 7 564 PO:SK4781 ITEM:230055364319 REF:101 DEPT:086 HTS:6404198760	585	5.682
60 CTNS	ARDEN SZ 7.5 565 PO:SK4781 ITEM:230055364350 REF:101 DEPT:086 HTS:6404198760	540	5.245

UPS SCS (CHINA) LIMITED XIAMEN BRANCH



AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

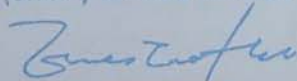
Attachment No: 3

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179418941
EOD

60	CTNS	ARDEN SZ 10 570 PO:SK4781 ITEM:230055364707 REF:101 DEPT:086 HTS:6404198760	540	5.554
58	CTNS	ARDEN SZ 11 572 PO:SK4781 ITEM:230055364723 REF:101 DEPT:086 HTS:6404198760	522	5.369
15	CTNS	FALL SZ 6 562 PO:SK4962 ITEM:250012804159 REF:101 DEPT:086 HTS:6402993165	183	1.582
2	CTNS	FALL SZ 6 5 563 PO:SK4962 ITEM:250012804225 REF:101 DEPT:086 HTS:6402993165	24.4	0.211

UPS SCS (CHINA) LIMITED XIAMEN BRANCH



AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

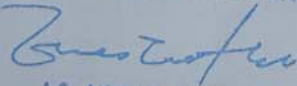
Authorized Signatures

Attachment No: 4

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179418941
EOD

41	CTNS	FALL SZ 7 564 PO:SK4962 ITEM:250012804340 REF:101 DEPT:086 HTS:6402993165	500.2	4.325
9	CTNS	FALL SZ 7.5 565 PO:SK4962 ITEM:250012804795 REF:101 DEPT:086 HTS:6402993165	109.8	0.949
50	CTNS	FALL SZ 8 566 PO:SK4962 ITEM:250012806030 REF:101 DEPT:086 HTS:6402993165	630	5.274
12	CTNS	FALL SZ 8.5 567 PO:SK4962 ITEM:250012806717 REF:101 DEPT:086 HTS:6402993165	151.2	1.266

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

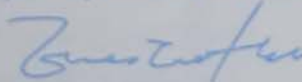
Attachment No: 5

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179418947
END

35	CTNS	FALL SZ 9 568 PO:SK4962 ITEM:250012809752 REF:101 DEPT:086 HTS:6402993165	441	3.692
2	CTNS	FALL SZ 9.5 569 PO:SK4962 ITEM:250012809760 REF:101 DEPT:086 HTS:6402993165	25.2	0.211
18	CTNS	FALL SZ 10 570 PO:SK4962 ITEM:250012809778 REF:101 DEPT:086 HTS:6402993165	226.8	1.899
2	CTNS	FALL SZ 11 572 PO:SK4962 ITEM:250012810966 REF:101 DEPT:086 HTS:6402993165	25.2	0.211

UPS SCS (CHINA) LIMITED XIAMEN BRANCH



AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

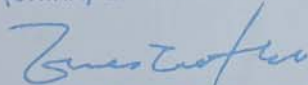
Attachment No: 6

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179418941
END

15	CTNS	ARDEN SZ 5.5 561 PO:SL4791 ITEM:230055391189 REF:101 DEPT:086 HTS:6404198760	135	1.311
15	CTNS	ARDEN SZ 6 562 PO:SL4791 ITEM:230055391304 REF:101 DEPT:086 HTS:6404198760	135	1.311
15	CTNS	ARDEN SZ 6.5 563 PO:SL4791 ITEM:230055392153 REF:101 DEPT:086 HTS:6404198760	135	1.311
16	CTNS	ARDEN SZ 7 564 PO:SL4791 ITEM:230055418321 REF:101 DEPT:086 HTS:6404198760	144	1.399

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AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Attachment No: 7

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179418941
EOP

15	CTNS	ARDEN SZ 7.5 565 PO:SL4791 ITEM:230055418354 REF:101 DEPT:086 HTS:6404198760	135	1.311
16	CTNS	ARDEN SZ 8 566 PO:SL4791 ITEM:230055418800 REF:101 DEPT:086 HTS:6404198760	144	1.481
15	CTNS	ARDEN SZ 8.5 567 PO:SL4791 ITEM:230055418875 REF:101 DEPT:086 HTS:6404198760	135	1.388
15	CTNS	ARDEN SZ 9 568 PO:SL4791 ITEM:230055418941 REF:101 DEPT:086 HTS:6404198760	135	1.388

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Authorized Signatures

Attachment No: 8

ATTACHMENT 7179418941
EOD

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

15	CTNS	ARDEN SZ 9.5 569 PO:SL4791 ITEM:230055420137 REF:101 DEPT:086 HTS:6404198760	135	1.388
15	CTNS	ARDEN SZ 10 570 PO:SL4791 ITEM:230055420301 REF:101 DEPT:086 HTS:6404198760	135	1.388
15	CTNS	ARDEN SZ 11 572 PO:SL4791 ITEM:230055424626 REF:101 DEPT:086 HTS:6404198760	135	1.388
17	CTNS	OPHELIA SZ 6 562 PO:SL4855 ITEM:230055495717 REF:101 DEPT:086 HTS:6404198760	153	1.486

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Zhongtao
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 9

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179418941
END

18	CTNS	OPHELIA SZ 6.5 563 PO:SL4855 ITEM:230055495725 REF:101 DEPT:086 HTS:6404198760	162	1.574
20	CTNS	OPHELIA SZ 7 564 PO:SL4855 ITEM:230055495733 REF:101 DEPT:086 HTS:6404198760	180	1.748
20	CTNS	OPHELIA SZ 7.5 565 PO:SL4855 ITEM:230055495915 REF:101 DEPT:086 HTS:6404198760	180	1.748
20	CTNS	OPHELIA SZ 8 566 PO:SL4855 ITEM:230055497218 REF:101 DEPT:086 HTS:6404198760	180	1.851

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

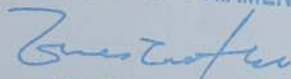
Attachment No: 10

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179418941
FOP

20	CTNS	OPHELIA SZ 8.5 567 PO:SL4855 ITEM:230055497226 REF:101 DEPT:086 HTS:6404198760	180	1.851
20	CTNS	OPHELIA SZ 9 568 PO:SL4855 ITEM:230055497572 REF:101 DEPT:086 HTS:6404198760	180	1.851
20	CTNS	OPHELIA SZ 9.5 569 PO:SL4855 ITEM:230055497606 REF:101 DEPT:086 HTS:6404198760	180	1.851
20	CTNS	OPHELIA SZ 10 570 PO:SL4855 ITEM:230055497630 REF:101 DEPT:086 HTS:6404198760	180	1.851

UPS SCS (CHINA) LIMITED XIAMEN BRANCH



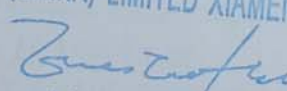
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Attachment No: 11
ATTACHMENT 7179418941
EOD

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

17	CTNS	OPHELIA SZ 11 572 PO:SL4855 ITEM:230055497689 REF:101 DEPT:086 HTS:6404198760	153	1.574
17	CTNS	OPHELIA SZ 5.5 561 PO:SL4855 ITEM:230055499230 REF:101 DEPT:086 HTS:6404198760	153	1.486
1	CTNS	OPHELIA SZ 5.5 561 PO:SM4898 ITEM:230097810352 REF:101 DEPT:086 HTS:6404198760	9	0.087
6	CTNS	OPHELIA SZ 6 562 PO:SM4898 ITEM:230097810378 REF:101 DEPT:086 HTS:6404198760	54	0.525

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

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UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 12

ATTACHMENT
FOR 7179418941

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

1	CTNS	OPHELIA SZ 6.5 563 PO: SM4898 ITEM: 230097810386 REF: 101 DEPT: 086 HTS: 6404198760	9	0.087
21	CTNS	OPHELIA SZ 7.5 64 PO: SM4898 ITEM: 230097810402 REF: 101 DEPT: 086 HTS: 6404198760	189	1.836
1	CTNS	OPHELIA SZ 7.5 565 PO: SM4898 ITEM: 230097810410 REF: 101 DEPT: 086 HTS: 6404198760	9	0.087
21	CTNS	OPHELIA SZ 8.5 66 PO: SM4898 ITEM: 230097810428 REF: 101 DEPT: 086 HTS: 6404198760	189	1.944

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Attachment No: 13

ATTACHMENT
EOD 7179418941

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

3	CTNS	OPHELIA SZ 8.5 567 PO:SM4898 ITEM:230097810444 REF:101 DEPT:086 HTS:6404198760	27	0.278
22	CTNS	OPHELIA SZ 9 568 PO:SM4898 ITEM:230097810451 REF:101 DEPT:086 HTS:6404198760	198	2.036
1	CTNS	OPHELIA SZ 9.5 569 PO:SM4898 ITEM:230097810477 REF:101 DEPT:086 HTS:6404198760	9	0.093
5	CTNS	OPHELIA SZ 10 570 PO:SM4898 ITEM:230097810485 REF:101 DEPT:086 HTS:6404198760	45	0.463

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zuo Zuo
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No:


14

ATTACHMENT
END

7179418941

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

1	CTNS	OPHELIA SZ 11 572 PO:SM4898 ITEM:230097810493 REF:101 DEPT:086 HTS:6404198760	9	0.093
59	CTNS	ARDEN SZ 5.5 561 PO:SK4781 ITEM:230055364194 REF:101 DEPT:086 HTS:6404198760	531	5.158

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures



SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

BOOKING NO.

577485547

CARGO RECEIPT NO.

7179418950

EXPORT REFERENCES

Tau 18-275SR
20182067542

DATE OF RECEIPT OF CARGO

08/08/2018

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SEARS, ROEBUCK AND CO.
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179 USA**THIS IS NOT A DOCUMENT OF TITLE.****UPS SUPPLY CHAIN SOLUTIONS, INC.**

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is: _____

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

XIAMEN, CN

EXPORT LICENSE NO.

EXPORT CARRIER (VESSEL/VOY/FLAG)

PORT OF LOADING

MSC ALTAIR 832N

XIAMEN, CN

PORT OF DISCHARGE

PLACE OF DELIVERY BY ON CARRIER

LOS ANGELES, CA.

DELANO, CA.

NUMBER OF ORIGINALS

1

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SEARS PO#: ITEM NO: MADE IN :CHINA(MAINLAND) CONTENTS: SEARS DIV: SEARS ITEM/SKU: MRKU3885862/CN0986644/40HC SUDU6601707/CN0986645/40HC	144 Carton	FCR DATE:8/8/2018 SHIP MODE:CFS/CY SAILING DATE:8/15/2018 YB RUE SKULLS BLK F8 137 PO:SH7274 ITEM:780096307228 REF:101 DEPT:085 HTS:6402914061 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	2016KGS	20.044CBM

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

Issued by

XIAMEN

Month 8 Day 20 Year 2018

UPS Supply Chain SolutionsSM

OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

BOOKING NO.

577485515

CARGO RECEIPT NO.

7179419005

EXPORT REFERENCES

TOMS18-266SR
2018 20676073

DATE OF RECEIPT OF CARGO

08/10/2018

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SEARS, ROEBUCK AND CO.
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179 USA

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS
19701 HAMILTON AVENUE
TORRANCE, CA 90502
PHONE: (310) 404-2792 FAX: (310) 404 2962
ATTN: MARY ELLEN WRATSCHKO

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

XIAMEN, CN

EXPORT CARRIER (VESSEL/VOY/FLAG)

MSC ALTAIR 832N

PORT OF LOADING

XIAMEN, CN

PORT OF DISCHARGE

LOS ANGELES, CA.

PLACE OF DELIVERY BY ON CARRIER

DELANO, CA.

EXPORT LICENSE NO.

NUMBER OF ORIGINALS

1

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SEARS PO#: ITEM NO: MADE IN: CHINA(MAINLAND) CONTENTS: SEARS DIV: SEARS ITEM/SKU: INKU2635532/CN0982563/40HC MSKU1389079/CN0982562/40HC MSKU1726565/CN0982564/40HC MSKU8434930/CN0982561/40HC	1963 CTNS	FCR DATE: 8/10/2018 SHIP MODE: CY/CY SAILING DATE: 8/15/2018 FREIGHT COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL ORIGINAL AS PER ATTACHMENT	23744 KGS	150.75 CBM

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKING LIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Issued by _____
Authorized Signatures

Month 8 Day 20 Year 2018

Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179419005
FOR

Packages:	Description:	Kgs:	Cbm:
122 CTNS	YB HALFPIPE BLK 132 PO:SH7264 ITEM:780096312939 REF:101 DEPT:085 HTS:6402914061	1342	20.545
125 CTNS	YB RUE SKULLS BLK F8 137 PO:SH7274 ITEM:780096307228 REF:101 DEPT:085 HTS:6402914061	1750	17.664
49 CTNS	YB RUE SKULLS BLK F18 132 PO:SH7274 ITEM:780096307236 REF:101 DEPT:085 HTS:6402914061	686	6.924
101 CTNS	TG RUE STARS PNK 871 PO:SH7275 ITEM:780096297197 REF:101 DEPT:085 HTS:6402914061	757.5	7.544

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhongtao
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 2

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179419005
EOD

101	CTNS	TG RUE STARS PNK 347 PO:SH7275 ITEM:780096297205 REF:101 DEPT:085 HTS:6402914061	1262.5	11.982
118	CTNS	TG RUE STARS PNK 891 PO:SH7275 ITEM:780096297478 REF:101 DEPT:085 HTS:6402914061	1180	11.614
217	CTNS	YG RUE STARS PNK F1842 PO:SH7285 ITEM:780094982949 REF:101 DEPT:085 HTS:6402914050, 6402914061	3038	30.581
51	CTNS	YG RUE STARS PNK F18132 PO:SH7285 ITEM:780094982956 REF:101 DEPT:085 HTS:6402914050, 6402914061	714	7.187

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhongtao
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 3

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179419005
EOD

51	CTNS	YG RUE STARS PNK F18137 PO:SH7285 ITEM:780094982964 REF:101 DEPT:085 HTS:6402914050, 6402914061	714	7.187
127	CTNS	TB RUE SKULLS BLK 891 PO:SH7287 ITEM:780096111067 REF:101 DEPT:085 HTS:6402914061	1270	12.5
93	CTNS	TB RUE SKULLS BLK 871 PO:SH7287 ITEM:780096111075 REF:101 DEPT:085 HTS:6402914061	697.5	6.947
95	CTNS	TB RUE SKULLS BLK 347 PO:SH7287 ITEM:780096111109 REF:101 DEPT:085 HTS:6402914061	1187.5	11.265

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Zhongtao
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 4

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179419005
EOD

8	CTNS	YG RUE DOTS BLK F18 137 PO:SH7289 ITEM:780096306105 REF:101 DEPT:085 HTS:6402914050, 6402914061	112	1.131
201	CTNS	YG RUE DOTS BLK F18 42 PO:SH7289 ITEM:780096306139 REF:101 DEPT:085 HTS:6402914050, 6402914061	2814	28.404
8	CTNS	YG RUE DOTS BLK F18 132 PO:SH7289 ITEM:780096306154 REF:101 DEPT:085 HTS:6402914050, 6402914061	112	1.131
193	CTNS	YB RUE DIGITAL GRN F18 137 PO:SI7279 ITEM:780096309422 REF:101 DEPT:085 HTS:6402914061	2702	27.273

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhongtao
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

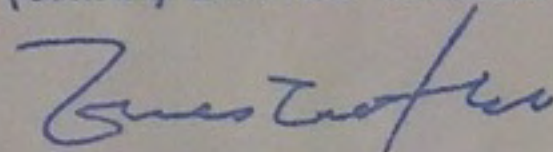
Attachment No: 5

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179419005
END

12	CTNS	YB RUE DIGITAL GRN F18 132 PO:SI7279 ITEM:780096309786 REF:101 DEPT:085 HTS:6402914061	168	1.696
12	CTNS	YB RUE DIGITAL GRN F18 267 PO:SI7279 ITEM:780096309794 REF:101 DEPT:085 HTS:6402914061	168	1.696
279	CTNS	YB HALFPIPE BLK 137 PO:SH7264 ITEM:780096312905 REF:101 DEPT:085 HTS:6402914061	3069	46.984

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UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

UPS Supply Chain Solutions™



UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

OTI License No. 275F

XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

BOOKING NO.

577489547

CARGO RECEIPT NO.

7179419170

EXPORT REFERENCES

Tons 18-267 SE
201820771573

DATE OF RECEIPT OF CARGO

08/07/2018

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SEARS, ROEBUCK AND CO.
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179 USA

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

XIAMEN, CN

EXPORT LICENSE NO.

EXPORT CARRIER (VESSEL/VOY/FLAG)

MSC ALTAIR 832N

PORT OF LOADING

XIAMEN, CN

PORT OF DISCHARGE

LOS ANGELES, CA.

PLACE OF DELIVERY BY ON CARRIER

DELANO, CA.

NUMBER OF ORIGINALS

1

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SEARS POH: ITEM NO: MADE IN: CHINA(MAINLAND) CONTENTS: SEARS DIV: SEARS ITEM/SKU: MRKU3885862/CN0986644/40HC SUDU6601707/CN0986645/40HC	265 CTNS	FCR DATE: 8/7/2018 SHIP MODE: CFS/CY SAILING DATE: 8/15/2018 FREIGHT: COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	2565 KGS	30.972 CBM

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKING LIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR

Issued by

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Month 8 Day 20 Year 2018

Document

Page 1 of 3

Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT FOR 7179419170

Packages:	Description:	Kgs:	Cbm:
8 CTNS	ROXIE SZ 10 570 PO:SM4918 ITEM:230097811236 REF:101 DEPT:086 HTS:6402914050	80	0.934
43 CTNS	ROXIE SZ 9 568 PO:SM4918 ITEM:230097811244 REF:101 DEPT:086 HTS:6402914050	430	5.018
64 CTNS	ROXIE SZ 8 566 PO:SM4918 ITEM:230097811251 REF:101 DEPT:086 HTS:6402914050	640	7.468
35 CTNS	ROXIE SZ 7 564 PO:SM4918 ITEM:230097811269 REF:101 DEPT:086 HTS:6402914050	315	4.084

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhongtao
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Document

Page 2 of 3

Attachment No: 2

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179419170
EOD

26	CTNS	ROXIE SZ 6 562 PO:SM4918 ITEM:230097811277 REF:101 DEPT:086 HTS:6402914050	234	3.034
9	CTNS	ROXIE SZ 7 564 PO:SM4921 ITEM:230097811368 REF:101 DEPT:086 HTS:6402914050	81	1.05
35	CTNS	ROXIE SZ 8 566 PO:SM4921 ITEM:230097811376 REF:101 DEPT:086 HTS:6402914050	350	4.084
20	CTNS	ROXIE SZ 9 568 PO:SM4921 ITEM:230097811384 REF:101 DEPT:086 HTS:6402914050	200	2.334

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Zhongtao
AS AGENT FOR
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Authorized Signatures

Document

Page 3 of 3

Attachment No: 3

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179419170
TOP

5	CTNS	ROXIE SZ 10 570 PO:SM4921 ITEM:230097811392 REF:101 DEPT:086 HTS:6402914050	50	0.583
3	CTNS	ROXIE SZ 11 572 PO:SM4921 ITEM:230097811400 REF:101 DEPT:086 HTS:6402914050	30	0.35
12	CTNS	ROXIE SZ 6 562 PO:SM4921 ITEM:230097811426 REF:101 DEPT:086 HTS:6402914050	108	1.4
5	CTNS	ROXIE SZ 11 572 PO:SM4918 ITEM:230097811228 REF:101 DEPT:086 HTS:6402914050	50	0.583

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhang Zhen
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures



13.54.15 Exhibit A
UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

Month 9 Day 27 Year 2018

Document

Page 1 of 1

Attachment No: 1 *** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179419610
FOR

Packages:	Description:	Kgs:	Cbm:
117 CTNS	YG RUE STARS PNK F18137 PO:SH7286 ITEM:780094982964 REF:101 DEPT:085 HTS:6402914050, 6402914061	1638	15.725
113 CTNS	YB RUE SKULLS BLK F18 132 PO:SH7281 ITEM:780096307236 REF:101 DEPT:085 HTS:6402914061	1582	15.187

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhongtao
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

UPS Supply Chain Solutions™



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA		BOOKING NO. 146800709289	CARGO RECEIPT NO. 7179419632
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES TUMS18-2835K 201821335146	DATE OF RECEIPT OF CARGO 09/05/2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE: (310) 404-2792 FAX: (310) 404 2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER XIAMEN, CN	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOY/FLAG) APL FULLERTON 0TX11E1MA	PORT OF LOADING XIAMEN, CN	NUMBER OF ORIGINALS 1	
PORT OF DISCHARGE LOS ANGELES, CA.	PLACE OF DELIVERY BY ON CARRIER DELANO, CA.		

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SEARS PO#: ITEM NO: MADE IN :CHINA(MAINLAND) CONTENTS: SEARS DIV: SEARS ITEM/SKU: TEMU6139998/EMCQPY8777/40HC	656CTNS	FCR DATE:9/5/2018 SHIP MODE:CY/CY SAILING DATE:9/10/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	6265.8KGS	65.295CBM

ORIGINAL

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Issued by

Authorized Signatures

Month 9 Day 11 Year 2018

Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT
FOR 7179419632

Packages:	Description:	Kgs:	Cbm:
53 CTNS	YB HALFPIPE BLK 394 PO:SH7265 ITEM:780096312897 REF:101 DEPT:085 HTS:6402914061	583	8.696
16 CTNS	YB RUE SKU SZ 13 526 PO:SH7273 ITEM:780096307103 REF:101 DEPT:085 HTS:6402914061	105.6	0.961
20 CTNS	YB RUE SKU SZ 1 552 PO:SH7273 ITEM:780096307137 REF:101 DEPT:085 HTS:6402914061	132	1.201
1 CTNS	YB RUE SKU SZ 2 554 PO:SH7273 ITEM:780096307178 REF:101 DEPT:085 HTS:6402914061	6.6	0.06

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

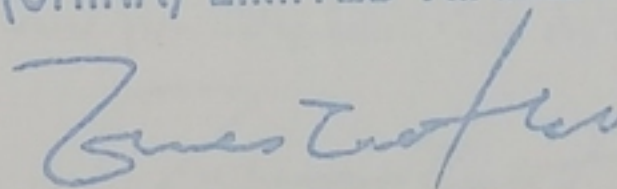
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 2

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT 7179419632
EOP

5	CTNS	YB RUE SKU SZ 3 556 PO:SH7273 ITEM:780096307186 REF:101 DEPT:085 HTS:6402914061	33	0.3
3	CTNS	YB RUE SKU SZ 4 558 PO:SH7273 ITEM:780096307194 REF:101 DEPT:085 HTS:6402914061	22.2	0.224
12	CTNS	YB RUE SKU SZ 5 560 PO:SH7273 ITEM:780096307210 REF:101 DEPT:085 HTS:6402914061	88.8	0.897
89	CTNS	TG RUE STARS PNK 899 PO:SH7276 ITEM:780096297130 REF:101 DEPT:085 HTS:6402914061	667.5	6.491

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

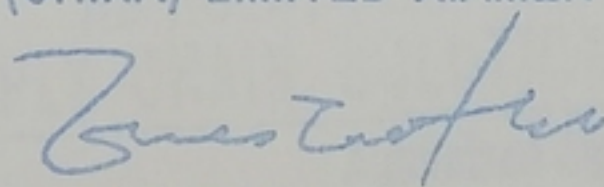
Authorized Signatures

Attachment No: 3

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT 7179419632
EOP

25	CTNS	TG RUE STARS PNK 279 PO:SH7276 ITEM:780096297189 REF:101 DEPT:085 HTS:6402914061	170	1.525
125	CTNS	YG RUE DOTS BLK F18 137 PO:SH7277 ITEM:780096306105 REF:101 DEPT:085 HTS:6402914050, 6402914061	1750	17.23
1	CTNS	YG RUE DOT SZ 4 558 PO:SH7278 ITEM:780096303268 REF:101 DEPT:085 HTS:6402914050	7.4	0.075
8	CTNS	YG RUE DOT SZ 3 556 PO:SH7278 ITEM:780096306055 REF:101 DEPT:085 HTS:6402914061	52.8	0.48

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AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

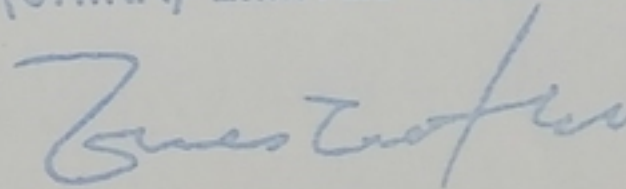
Authorized Signatures

Attachment No: 4

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT 7179419632
EOP

1	CTNS	YG RUE DOT SZ 2 554 PO:SH7278 ITEM:780096306063 REF:101 DEPT:085 HTS:6402914061	6.6	0.06
1	CTNS	YG RUE DOT SZ 1 552 PO:SH7278 ITEM:780096306071 REF:101 DEPT:085 HTS:6402914061	6.6	0.06
32	CTNS	YG RUE DOT SZ 13 526 PO:SH7278 ITEM:780096306089 REF:101 DEPT:085 HTS:6402914061	211.2	1.922
7	CTNS	YG RUE DOT SZ 5 560 PO:SH7278 ITEM:780096306097 REF:101 DEPT:085 HTS:6402914050	51.8	0.523

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AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Attachment No: 5

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179419632
EOP

50	CTNS	YB RUE DIGITAL GRN F18 394 PO:SH7280 ITEM:780096309414 REF:101 DEPT:085 HTS:6402914061	700	6.892
123	CTNS	TB RUE SKULLS BLK 899 PO:SH7288 ITEM:780096110283 REF:101 DEPT:085 HTS:6402914061	922.5	8.97
50	CTNS	TB RUE SKULLS BLK 169 PO:SH7288 ITEM:780096110333 REF:101 DEPT:085 HTS:6402914061	500	4.805
34	CTNS	YB HALFPIPE BLK 584 PO:SH7265 ITEM:780096312236 REF:101 DEPT:085 HTS:6402914061	248.2	3.923

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

Zhongtao

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures



UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

TOMS18-288SR
201821430286

Declared Value is:

NUMBER OF ORIGINALS

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

1

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Issued by _____ Authorized Signatures _____

Month 9 Day 27 Year 2018

Document

Attachment No: 1 *** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179419742
FOR

Packages:	Description:	Kgs:	Cbm:
40 CTNS	ARDEN SZ 6 562 PO:SK4782 ITEM:230055364251 REF:101 DEPT:086 HTS:6404198760	360	3.509
35 CTNS	ARDEN SZ 6.5 563 PO:SK4782 ITEM:230055364301 REF:101 DEPT:086 HTS:6404198760	315	3.07
40 CTNS	ARDEN SZ 7 564 PO:SK4782 ITEM:230055364319 REF:101 DEPT:086 HTS:6404198760	360	3.509
37 CTNS	ARDEN SZ 7.5 565 PO:SK4782 ITEM:230055364350 REF:101 DEPT:086 HTS:6404198760	333	3.246

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zuo Zuo
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Document

Page 2 of 6

Attachment No: 2

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT 7179419742
ECYD

40	CTNS	ARDEN SZ 8 566 PO:SK4782 ITEM:230055364426 REF:101 DEPT:086 HTS:6404198760	360	3.509
37	CTNS	ARDEN SZ 8.5 567 PO:SK4782 ITEM:230055364467 REF:101 DEPT:086 HTS:6404198760	333	3.246
40	CTNS	ARDEN SZ 9 568 PO:SK4782 ITEM:230055364491 REF:101 DEPT:086 HTS:6404198760	360	3.509
37	CTNS	ARDEN SZ 9.5 569 PO:SK4782 ITEM:230055364541 REF:101 DEPT:086 HTS:6404198760	333	3.246

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhongtao
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Document

Attachment No: 3
ATTACHMENT 7179419742
FOR

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

40	CTNS	ARDEN SZ 10 570 PO:SK4782 ITEM:230055364707 REF:101 DEPT:086 HTS:6404198760	360	3.509
36	CTNS	ARDEN SZ 11 572 PO:SK4782 ITEM:230055364723 REF:101 DEPT:086 HTS:6404198760	324	3.158
10	CTNS	OPHELIA SZ 6 562 PO:SM4859 ITEM:230055495717 REF:101 DEPT:086 HTS:6404198760	90	0.877
10	CTNS	OPHELIA SZ 6.5 563 PO:SM4859 ITEM:230055495725 REF:101 DEPT:086 HTS:6404198760	90	0.877

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhongtao
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 4

ATTACHMENT 7179419742
FOR

*** UPS SUPPLY CHAIN SOLUTIONS,INC. ***
*** FORWARDER'S CARGO RECEIPT ***

10	CTNS	OPHELIA SZ 7 564 PO:SM4859 ITEM:230055495733 REF:101 DEPT:086 HTS:6404198760	90	0.877
10	CTNS	OPHELIA SZ 7.5 565 PO:SM4859 ITEM:230055495915 REF:101 DEPT:086 HTS:6404198760	90	0.877
10	CTNS	OPHELIA SZ 8 566 PO:SM4859 ITEM:230055497218 REF:101 DEPT:086 HTS:6404198760	90	0.877
10	CTNS	OPHELIA SZ 8.5 567 PO:SM4859 ITEM:230055497226 REF:101 DEPT:086 HTS:6404198760	90	0.877

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhao Zhaofu
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 5

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179419742
FOR

10	CTNS	OPHELIA SZ 9 568 PO:SM4859 ITEM:230055497572 REF:101 DEPT:086 HTS:6404198760	90	0.877
10	CTNS	OPHELIA SZ 9.5 569 PO:SM4859 ITEM:230055497606 REF:101 DEPT:086 HTS:6404198760	90	0.877
10	CTNS	OPHELIA SZ 10 570 PO:SM4859 ITEM:230055497630 REF:101 DEPT:086 HTS:6404198760	90	0.877
9	CTNS	OPHELIA SZ 11 572 PO:SM4859 ITEM:230055497689 REF:101 DEPT:086 HTS:6404198760	81	0.789

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhao Zuo
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 6

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT 7179419742
FOR

9	CTNS	OPHELIA SZ 5.5 561 PO:SM4859 ITEM:230055499230 REF:101 DEPT:086 HTS:6404198760	81	0.789
35	CTNS	ARDEN SZ 5.5 561 PO:SK4782 ITEM:230055364194 REF:101 DEPT:086 HTS:6404198760	315	3.07

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhongtao
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

UPS Supply Chain Solutions™



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA		BOOKING NO. 578347727	CARGO RECEIPT NO. 7179419731
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES TOMS18 - 289SR 201821431046	DATE OF RECEIPT OF CARGO 09/13/2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE: (310) 404-2792 FAX: (310) 404 2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER XIAMEN, CN	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOY/FLAG) MAERSK EDINBURGH V.837N	PORT OF LOADING XIAMEN, CN	NUMBER OF ORIGINALS 1	
PORT OF DISCHARGE LOS ANGELES, CA.	PLACE OF DELIVERY BY ON CARRIER DELANO, CA.		

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SEARS POH: ITEM NO: MADE IN :CHINA(MAINLAND) CONTENTS: SEARS DIV: SEARS ITEM/SKU: MRKU0959914/CN0982570 /40STD	487CTNS	FCR DATE:9/13/2018 SHIP MODE:CY/CY SAILING DATE:9/23/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	4703KGS	56.207CBM
AS PER ATTACHMENT				

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Issued by _____ Authorized Signatures _____

Month _____ 9 Day _____ 27 Year _____ 2018

Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS,INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT 7179419731
FCR

Packages:	Description:	Kgs:	Cbm:
44 CTNS	ROXIE SZ 10 570 PO:SM4919 ITEM:230097811236 REF:101 DEPT:086 HTS:6402914050	440	5.372
75 CTNS	ROXIE SZ 9 568 PO:SM4919 ITEM:230097811244 REF:101 DEPT:086 HTS:6402914050	750	9.156
115 CTNS	ROXIE SZ 8 566 PO:SM4919 ITEM:230097811251 REF:101 DEPT:086 HTS:6402914050	1150	14.039
85 CTNS	ROXIE SZ 7 564 PO:SM4919 ITEM:230097811269 REF:101 DEPT:086 HTS:6402914050	765	8.725

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhang Zhaofei
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 2

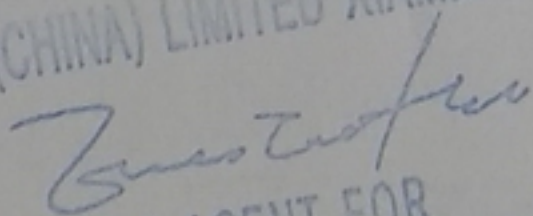
*** UPS SUPPLY CHAIN SOLUTIONS,INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179419731

EOP

44	CTNS	ROXIE SZ 6 562 PO:SM4919 ITEM:230097811277 REF:101 DEPT:086 HTS:6402914050	396	4.516
26	CTNS	ROXIE SZ 7 564 PO:SM4922 ITEM:230097811368 REF:101 DEPT:086 HTS:6402914050	234	2.669
42	CTNS	ROXIE SZ 8 566 PO:SM4922 ITEM:230097811376 REF:101 DEPT:086 HTS:6402914050	420	5.127
28	CTNS	ROXIE SZ 9 568 PO:SM4922 ITEM:230097811384 REF:101 DEPT:086 HTS:6402914050	280	3.418

UPS SCS (CHINA) LIMITED XIAMEN BRANCH



AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 3

*** UPS SUPPLY CHAIN SOLUTIONS,INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7179419731
EOD

3	CTNS	ROXIE SZ 10 570 PO:SM4922 ITEM:230097811392 REF:101 DEPT:086 HTS:6402914050	30	0.366
1	CTNS	ROXIE SZ 11 572 PO:SM4922 ITEM:230097811400 REF:101 DEPT:086 HTS:6402914050	10	0.122
12	CTNS	ROXIE SZ 6 562 PO:SM4922 ITEM:230097811426 REF:101 DEPT:086 HTS:6402914050	108	1.232
12	CTNS	ROXIE SZ 11 572 PO:SM4919 ITEM:230097811228 REF:101 DEPT:086 HTS:6402914050	120	1.465

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhongtao
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Fill in this information to identify the case (Select only one Debtor per claim form):			
<input type="checkbox"/> Sears Holdings Corporation (18-23538)	<input type="checkbox"/> MaxServ, Inc. (18-23550)	<input type="checkbox"/> Wally Labs LLC (18-23563)	<input type="checkbox"/> Kmart of Michigan, Inc. (18-23576)
<input type="checkbox"/> Sears, Roebuck and Co. (18-23537)	<input type="checkbox"/> Private Brands, Ltd. (18-23551)	<input type="checkbox"/> Big Beaver of Florida Development, LLC (18-23564)	<input type="checkbox"/> SHC Desert Springs, LLC (18-23577)
<input type="checkbox"/> Kmart Holding Corporation (18-23539)	<input type="checkbox"/> Sears Development Co. (18-23552)	<input type="checkbox"/> California Builder Appliances, Inc. (18-23565)	<input type="checkbox"/> SOE, Inc. (18-23578)
<input type="checkbox"/> Kmart Operations LLC (18-23540)	<input type="checkbox"/> Sears Holdings Management Corporation (18-23553)	<input type="checkbox"/> Florida Builder Appliances, Inc. (18-23566)	<input type="checkbox"/> StarWest, LLC (18-23579)
<input type="checkbox"/> Sears Operations LLC (18-23541)	<input type="checkbox"/> Sears Home & Business Franchises, Inc. (18-23554)	<input type="checkbox"/> KBL Holding Inc. (18-23567)	<input type="checkbox"/> STI Merchandising, Inc. (18-23580)
<input type="checkbox"/> ServiceLive, Inc. (18-23542)	<input type="checkbox"/> Sears Home Improvement Products, Inc. (18-23555)	<input type="checkbox"/> KLC, Inc. (18-23568)	<input type="checkbox"/> Troy Coolidge No. 13, LLC (18-23581)
<input type="checkbox"/> A&E Factory Service, LLC (18-23543)	<input type="checkbox"/> Sears Insurance Services, L.L.C. (18-23556)	<input type="checkbox"/> Sears Protection Company (Florida), L.L.C. (18-23569)	<input type="checkbox"/> BlueLight.com, Inc. (18-23582)
<input type="checkbox"/> A&E Home Delivery, LLC (18-23544)	<input type="checkbox"/> Sears Procurement Services, Inc. (18-23557)	<input type="checkbox"/> Kmart of Washington LLC (18-23570)	<input type="checkbox"/> Sears Brands, L.L.C. (18-23583)
<input type="checkbox"/> A&E Lawn & Garden, LLC (18-23545)	<input type="checkbox"/> Sears Protection Company (18-23558)	<input type="checkbox"/> Kmart Stores of Illinois LLC (18-23571)	<input type="checkbox"/> Sears Buying Services, Inc. (18-23584)
<input type="checkbox"/> A&E Signature Service, LLC (18-23546)	<input type="checkbox"/> Sears Protection Company (PR) Inc. (18-23559)	<input type="checkbox"/> Kmart Stores of Texas LLC (18-23572)	<input type="checkbox"/> Kmart.com LLC (18-23585)
<input type="checkbox"/> FBA Holdings Inc. (18-23547)	<input type="checkbox"/> Sears Roebuck Acceptance Corp. (18-23560)	<input type="checkbox"/> MyGofer LLC (18-23573)	<input type="checkbox"/> Sears Brands Management Corporation (18-23586)
<input type="checkbox"/> Innovel Solutions, Inc. (18-23548)	<input type="checkbox"/> Sears, Roebuck de Puerto Rico, Inc. (18-23561)	<input type="checkbox"/> Sears Brands Business Unit Corporation (18-23574)	<input type="checkbox"/> SHC Licensed Business LLC (18-23616)
<input checked="" type="checkbox"/> Kmart Corporation (18-23549)	<input type="checkbox"/> SYW Relay LLC (18-23562)	<input type="checkbox"/> Sears Holdings Publishing Company, LLC (18-23575)	<input type="checkbox"/> SHC Promotions LLC (18-23630)

Modified Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	XIAMEN LUXINJIA IMP & EXP CO LTD Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom?	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Mayxin Footwear Inc. 24412 S. Main Street, Suite #103 Carson, CA 90745 United States Contact phone +8615659586666 Contact email gladys@lxjmail.com	Where should payments to the creditor be sent? (if different) XIAMEN LUXINJIA IMP & EXP CO LTD NO.496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA Contact phone +8615659586666 Contact email gladys@lxjmail.com
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) 1131 Filed on 10/22/2019 MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing?	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 704,677.44. Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

Goods Sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

☐ Fixed

☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 647,187.12

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Signature: George Jawlakian
George Jawlakian (Dec 6, 2018)

Email: George@Jawlakianlaw.com

Signature

Print the name of the person who is completing and signing this claim:

Name of the person who is completing and signing this claim:

Name George Jawlakian, Esq.,
First name Middle name Last name

Title Counsel

Company Jawlakian Law Group, LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 21550 Oxnard Street, Suite 300
Number Street

Woodland Hills CA 91367
City State ZIP Code

Contact phone 818-633-2467 Email George@Jawlakianlaw.com

Attach Supporting Documentation (limited to a single PDF attachment that is less than 5 megabytes in size and under 100 pages):

☒ I have supporting documentation.
(attach below)

☐ I do not have supporting documentation.



Attachment

PLEASE REVIEW YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTS AND REDACT ACCORDINGLY PRIOR TO UPLOADING THEM. PROOFS OF CLAIM AND ATTACHMENTS ARE PUBLIC DOCUMENTS THAT WILL BE AVAILABLE FOR ANYONE TO VIEW ONLINE.

IMPORTANT NOTE REGARDING REDACTING YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTATION When you submit a proof of claim and any supporting documentation you must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. The responsibility for redacting personal data identifiers (as defined in Federal Rule of Bankruptcy Procedure 9037) rests solely with the party submitting the documentation and their counsel. Prime Clerk and the Clerk of the Court will not review any document for redaction or compliance with this Rule and you hereby release and agree to hold harmless Prime Clerk and the Clerk of the Court from the disclosure of any personal data identifiers included in your submission. In the event Prime Clerk or the Clerk of the Court discover that personal identifier data or information concerning a minor individual has been included in a pleading, Prime Clerk and the Clerk of the Court are authorized, in their sole discretion, to redact all such information from the text of the filing and make an entry indicating the correction.

Modified Form 410

Instructions for Proof of Claim

United States Bankruptcy Court

12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- Fill in all of the information about the claim as of the date the case was filed.
- Fill in the caption at the top of the form.
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- Attach any supporting documents to this form.
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)
Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called “Bankruptcy Rule”) 3001(c) and (d).
- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.

- A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, individual’s tax identification number, or financial account number, and only the year of any person’s date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child’s initials and the full name and address of the child’s parent or guardian. For example, write *A.B., a minor child (John Doe, parent, 123 Main St., City, State)*. See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent’s website at <http://restructuring.primeclerk.com/sears>.

Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate.
11 U.S.C. § 503.

Claim: A creditor’s right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy.
11 U.S.C. § 101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. §503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

Redaction of information: Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

Secured claim under 11 U.S.C. §506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Please send completed Proof(s) of Claim to:

Sears Holdings Corporation Claims Processing Center
c/o Prime Clerk LLC
850 3rd Avenue, Suite 412
Brooklyn, NY 11232

Do not file these instructions with your form
--

P0#	cust	ship date	DELIVERY DATE	INVOICE NO	QTY	INVOICE AMT (USD)	PAYMENT DUE DATE	TERMS	ETA
B2PCE	KMART	2018-08-06	2018-08-13	201820677436	486	2449.440	2018-09-12	NET 30 DAYS FROM ETD	2018-09-05
B2YNW	KMART	2018-08-03	2018-08-15	201820671425	2394	17859.240	2018-09-14	NET 30 DAYS FROM ETD	2018-09-27
B2YE4	KMART	2018-07-31	2018-08-15	201820678489	603	1748.700	2018-09-14	NET 30 DAYS FROM ETD	2018-09-27
B2PC6	KMART	2018-08-03	2018-08-16	201820957509	1080	7495.200	2018-09-15	NET 30 DAYS FROM ETD	2018-09-28
B2PC6	KMART	2018-08-13	2018-08-17	201820954945	657	172567.680	2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2QV5	KMART	2018-08-13	2018-08-17	201820954945	3480		2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2YLV	KMART	2018-08-13	2018-08-17	201820954945	1950		2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2YJP	KMART	2018-08-13	2018-08-17	201820954945	1830		2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2YLT	KMART	2018-08-13	2018-08-17	201820954945	1830		2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2YLY	KMART	2018-08-13	2018-08-17	201820954945	3060		2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2QUY	KMART	2018-08-13	2018-08-17	201820954945	5700		2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2YLV	KMART	2018-08-13	2018-08-17	201820954945	2130		2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2YEF	KMART	2018-08-13	2018-08-17	201820954945	1830		2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2YLU	KMART	2018-08-13	2018-08-17	201821092217	1035	42001.440	2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2QXW	KMART	2018-08-13	2018-08-17	201821092217	2274		2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2PC4	KMART	2018-08-13	2018-08-17	201821092217	1095		2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2QAF	KMART	2018-08-13	2018-08-17	201821092217	1728		2018-09-16	NET 30 DAYS FROM ETD	2018-09-29
B2YC9	KMART	2018-08-20	2018-08-25	201820772788	900	45083.400	2018-09-24	NET 30 DAYS FROM ETD	2018-10-07
B2YCG	KMART	2018-08-20	2018-08-25	201820772788	900		2018-09-24	NET 30 DAYS FROM ETD	2018-10-07
B2YD8	KMART	2018-08-20	2018-08-25	201820772788	900		2018-09-24	NET 30 DAYS FROM ETD	2018-10-07
B2YBH	KMART	2018-08-20	2018-08-25	201820772788	900		2018-09-24	NET 30 DAYS FROM ETD	2018-10-07
B2YCO	KMART	2018-08-20	2018-08-25	201820772788	900		2018-09-24	NET 30 DAYS FROM ETD	2018-10-07
B2YCB	KMART	2018-08-20	2018-08-25	201820772788	900		2018-09-24	NET 30 DAYS FROM ETD	2018-10-07
B2YEB	KMART	2018-08-20	2018-08-25	201820772788	900		2018-09-24	NET 30 DAYS FROM ETD	2018-10-07
B2YDS	KMART	2018-08-20	2018-08-25	201820772788	840		2018-09-24	NET 30 DAYS FROM ETD	2018-10-07
B2YDS	KMART	2018-08-20	2018-08-25	201820773553	960	45852.600	2018-09-24	NET 30 DAYS FROM ETD	2018-09-17
B2YCO	KMART	2018-08-20	2018-08-25	201820773553	900		2018-09-24	NET 30 DAYS FROM ETD	2018-09-17
B2YCG	KMART	2018-08-20	2018-08-25	201820773553	900		2018-09-24	NET 30 DAYS FROM ETD	2018-09-17
B2YC9	KMART	2018-08-20	2018-08-25	201820773553	900		2018-09-24	NET 30 DAYS FROM ETD	2018-09-17
B2YEB	KMART	2018-08-20	2018-08-25	201820773553	900		2018-09-24	NET 30 DAYS FROM ETD	2018-09-17
B2YCB	KMART	2018-08-20	2018-08-25	201820773553	900		2018-09-24	NET 30 DAYS FROM ETD	2018-09-17
B2YBH	KMART	2018-08-20	2018-08-25	201820773553	900		2018-09-24	NET 30 DAYS FROM ETD	2018-09-17
B2YD8	KMART	2018-08-20	2018-08-25	201820773553	900		2018-09-24	NET 30 DAYS FROM ETD	2018-09-17
B2YNQ	KMART	2018-08-21	2018-08-26	201820774000	408	795.600	2018-09-25	NET 30 DAYS FROM ETD	2018-09-18
B2YNQ	KMART	2018-08-20	2018-08-27	201820773943	594	1158.300	2018-09-26	NET 30 DAYS FROM ETD	2018-10-09
B2R2M	KMART	2018-08-15	2018-08-27	201821241367	1227	8392.680	2018-09-26	NET 30 DAYS FROM ETD	2018-09-18
B2R2M	KMART	2018-08-15	2018-08-27	201821241742	1851	12660.840	2018-09-26	NET 30 DAYS FROM ETD	2018-10-09

TOTAL(\$) **358,065.120**

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COMMERCIAL INVOICE

Page 1 of 3

DATE: August 07, 2018

INVOICE NO.: 201820671425

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YNW YG KALI 2 DRESS HEELDESERVING PK 1	130	130	67.140 USD	8,728.20 USD
		CARTONS	AST	AST	

ITEM: 150021357918
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG KALI 2 DRESS HEEL BLK
GENDER: Youth Girl
UPPER MATERIAL IN PERCENT:100% Polyester
OUTER SOLE MATERIAL IN PERCENT:51% Polyester +49% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO
SIZE RANGE:13-5#
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:

CONTRACT NO.	B2YNW	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12744	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

KMART	B2YNW	YG KALI 2 DRESS HEELDESERVING PK 2	130	130	44.760 USD	5,818.80 USD
			CARTONS	AST	AST	

ITEM: 150021358007
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG KALI 2 DRESS HEEL BLK
GENDER: Youth Girl
UPPER MATERIAL IN PERCENT:100% Polyester
OUTER SOLE MATERIAL IN PERCENT:51% Polyester +49% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO
SIZE RANGE:13-5#
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:

CONTRACT NO.	B2YNW	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12744	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 061306

Pg 155 of 326
COMMERCIAL INVOICE

Page 2 of 3

DATE: August 07, 2018

INVOICE NO.: 201820671425

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

KMART	B2YNW	YG KALI 2 DRESS HEELNON DESERVING PK 1	37	37	44.760 USD	1,656.12 USD
			CARTONS	AST	AST	
ITEM:	150021358015					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YG KALI 2 DRESS HEEL BLK
GENDER: Youth Girl
UPPER MATERIAL IN PERCENT:100% Polyester
OUTER SOLE MATERIAL IN PERCENT:51% Polyester +49% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO
SIZE RANGE:13-5#
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:

CONTRACT NO.	B2YNW	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12744	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

KMART	B2YNW	YG KALI 2 DRESS HEELNON DESERVING PK 2	37	37	44.760 USD	1,656.12 USD
			CARTONS	AST	AST	
ITEM:	150021358023					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YG KALI 2 DRESS HEEL BLK
GENDER: Youth Girl
UPPER MATERIAL IN PERCENT:100% Polyester
OUTER SOLE MATERIAL IN PERCENT:51% Polyester +49% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO
SIZE RANGE:13-5#
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:

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COMMERCIAL INVOICE

Page 3 of 3

DATE: August 07, 2018

INVOICE NO.: 201820671425

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	B2YNW	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12744	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	334	334 ASSORTMENTS	17,859.24 USD

TOTAL US DOLLARS SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY-NINE DOLLARS AND TWENTY-FOUR CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Page 1 of 2 COMMERCIAL INVOICE

DATE: August 09, 2018

INVOICE NO.: 201820677436

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2PCE	61	61	30.240 USD	1,844.64 USD
ITEM:	740012766630	CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE: Remedy Circle Buckle Ballet - Dark Taupe
 GENDER: Womens
 UPPER MATERIAL IN PERCENT:100% MICRO FIBER
 OUTER SOLE MATERIAL IN PERCENT:51%TEXTILE+49%TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO
 SIZE RANGE:6-11 Whole sizes only
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2PCE	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	41066	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	061306		
DEHE (PUTIAN) FOOTWEAR CO LTD			
LOUTOU VILLAGE WUTANG TOWN			
HANJIANG DISTRICT			
PUTIAN			
FUJIAN			
China			
FTY MID NO.	CNDEHPUTPUT		

KMART	B2PCE	REMEDY DARK TAUPE REBUY SML PK 1	20	20	30.240 USD	604.80 USD
ITEM:	740012767950		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: Remedy Circle Buckle Ballet - Dark Taupe
 GENDER: Womens
 UPPER MATERIAL IN PERCENT:100% MICRO FIBER
 OUTER SOLE MATERIAL IN PERCENT:51%TEXTILE+49%TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO
 SIZE RANGE:6-11 Whole sizes only
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2PCE	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	41066	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	061306		

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COMMERCIAL INVOICE

Page 2 of 2

DATE: August 09, 2018

INVOICE NO.: 201820677436

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	81	81 ASSORTMENTS	2,449.44 USD

TOTAL US DOLLARS TWO THOUSAND FOUR HUNDRED FORTY-NINE DOLLARS AND FORTY-FOUR CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Page 1 of 2
 Pg 159 of 326
COMMERCIAL INVOICE

Page 1 of 2

DATE: August 09, 2018

INVOICE NO.: 201820678489

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YE4 YB HOOP STRIPED SLIDREBUY SML PK 4	67	67	26.100 USD	1,748.70 USD
		CARTONS	AST	AST	

ITEM: 090096687371
 MADE IN CHINA (MAINLAND)
 CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB HOOP STRIPED SLIDE BLK
 GENDER: Youth Boy
 UPPER MATERIAL IN PERCENT:100% PU
 OUTER SOLE MATERIAL IN PERCENT:100% EVA
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO
 SIZE RANGE: 13/1,2/3,4/5
 COMMISSION PERCENTAGE :EVERLAST
 COMMISSION PAYABLE TO:N/A
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	B2YE4	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	11862	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	066206		
PUTIAN SUNROLL FOOTWEAR CO LTD			
NO 503, 821 ST NORTH STREET			
PUTIAN			
FUJIAN			
China			
FTY MID NO.	CNPUTSUN821PUT		

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	67	67	ASSORTMENTS 1,748.70 USD

TOTAL US DOLLARS ONE THOUSAND SEVEN HUNDRED FORTY-EIGHT DOLLARS AND SEVENTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

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COMMERCIAL INVOICE

Page 2 of 2

DATE: August 09, 2018

INVOICE NO.: 201820678489

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Pg 161 of 326
COMMERCIAL INVOICE

Page 1 of 10

DATE: August 16, 2018

INVOICE NO.: 201820772788

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YBH	TG RUE 3 STARS PNK FDESERVING PK 2	87	87	37.320 USD 3,246.84 USD
			CARTONS	AST	AST
ITEM:	050096099486				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
DESCRIPTION OF TYPE OF SHOE: TG RUE 3 STARS PNK F18 GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1					

CONTRACT NO.	B2YBH	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	069257		
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD YAOTAI, HUANGSHI TOWN IND DISTRICT LICHENG DISTRICT PUTIAN FUJIAN China			
FTY MID NO.	CNPUTCITPUT		

KMART	B2YBH	TG RUE 3 STARS PNK FREBUY SML PK 1	63	63	37.320 USD 2,351.16 USD
			CARTONS	AST	AST
ITEM:	050096099536				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
DESCRIPTION OF TYPE OF SHOE: TG RUE 3 STARS PNK F18 GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1					

CONTRACT NO.	B2YBH	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	069257		

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COMMERCIAL INVOICE

Page 2 of 10

DATE: August 16, 2018

INVOICE NO.: 201820772788

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNPUTCITPUT

KMART	B2YC0	YB RUE 3 SKULLS BLK DESERVING PK 1	75	75	38.460 USD	2,884.50 USD
			CARTONS	AST	AST	
ITEM:	060096118328					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 SKULLS BLK F18
GENDER: Youth Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC0	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YC0	YB RUE 3 SKULLS BLK REBUY CORE PK 1	75	75	38.460 USD	2,884.50 USD
			CARTONS	AST	AST	
ITEM:	060096120811					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 SKULLS BLK F18
GENDER: Youth Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

Pg 163 of 326
COMMERCIAL INVOICE

Page 3 of 10

DATE: August 16, 2018

INVOICE NO.: 201820772788

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	B2YC0	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YC3	YG RUE 3 DOTS BLK F1DESERVING PK 1	75	75	38.460 USD	2,884.50 USD
			CARTONS	AST	AST	
ITEM:	060096125877					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 DOTS BLK F18
GENDER: Youth Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC3	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YC3	YG RUE 3 DOTS BLK F1REBUY CORE PK 1	75	75	38.460 USD	2,884.50 USD
			CARTONS	AST	AST	
ITEM:	060096125950					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 DOTS BLK F18
GENDER: Youth Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

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COMMERCIAL INVOICE

Page 4 of 10

DATE: August 16, 2018

INVOICE NO.: 201820772788

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC3	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YC6	YG RUE 3 STARS PNK FDESERVING PK 1	75	75	38.460 USD	2,884.50 USD
			CARTONS	AST	AST	
ITEM:	060096271549					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 STARS PNK F18
GENDER: Youth Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC6	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

Page 5 of 10 Page 165 of 326 COMMERCIAL INVOICE

DATE: August 16, 2018

INVOICE NO.: 201820772788

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: K MART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China
 MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

KMART	B2YC6	YG RUE 3 STARS PNK FREBUY CORE PK 1	75	75	38.460 USD	2,884.50 USD
			CARTONS	AST	AST	

ITEM: 060096278007
 MADE IN CHINA (MAINLAND)
 CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 STARS PNK F18
 GENDER: Youth Girl
 UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
 OUTER SOLE MATERIAL IN PERCENT:100% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
 SIZE RANGE: 6-12
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	B2YC6	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 069257
 PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
 YAOTAI, HUANGSHI TOWN IND DISTRICT
 LICHENG DISTRICT
 PUTIAN
 FUJIAN
 China
 FTY MID NO. CNPUTCITPUT

KMART	B2YC9	TB RUE 3 DIGITAL GRNDESERVING PK 2	75	75	37.320 USD	2,799.00 USD
			CARTONS	AST	AST	

ITEM: 050096111851
 MADE IN CHINA (MAINLAND)
 CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 DIGITAL GRN F18
 GENDER: Toddler Boy
 UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
 OUTER SOLE MATERIAL IN PERCENT:100% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
 SIZE RANGE: 6-12
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	B2YC9	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
 PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
 YAOTAI, HUANGSHI TOWN IND DISTRICT
 LICHENG DISTRICT
 PUTIAN

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COMMERCIAL INVOICE

Page 6 of 10

DATE: August 16, 2018

INVOICE NO.: 201820772788

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

FUJIAN
China

FTY MID NO. CNPUTCITPUT

KMART	B2YC9	TB RUE 3 DIGITAL GRNREBUY SML PK 1	75	75	37.320 USD	2,799.00 USD
			CARTONS	AST	AST	

ITEM: 050096115365
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 DIGITAL GRN F18
GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC9	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YD8	TB RUE 3 SKULLS BLK DESERVING PK 2	87	87	37.320 USD	3,246.84 USD
			CARTONS	AST	AST	

ITEM: 050095876884
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 SKULLS BLK F18
GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YD8	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

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COMMERCIAL INVOICE

Page 7 of 10

DATE: August 16, 2018

INVOICE NO.: 201820772788

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YD8	TB RUE 3 SKULLS BLK REBUY SML PK 1	63	63	37.320 USD	2,351.16 USD
			CARTONS	AST	AST	
ITEM:	050095898086					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 SKULLS BLK F18
GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YD8	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YDS	YB RUE 3 DIGITAL GRNREBUY CORE PK 1	70	70	38.460 USD	2,692.20 USD
			CARTONS	AST	AST	
ITEM:	060096109798					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 DIGITAL GRN F18
GENDER: Youth Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

Page 8 of 10

DATE: August 16, 2018

INVOICE NO.: 201820772788

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

CONTRACT NO.	B2YDS	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YDS	YB RUE 3 DIGITAL GRNREBUY SML PK 1	70	70	38.460 USD	2,692.20 USD
			CARTONS	AST	AST	
ITEM:	060096109947					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 DIGITAL GRN F18
GENDER: Youth Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YDS	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YEK	TG RUE 3 DOTS BLK F1DESERVING PK 2	75	75	37.320 USD	2,799.00 USD
			CARTONS	AST	AST	
ITEM:	050096089016					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 DOTS BLK F18
GENDER: Toddler Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

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COMMERCIAL INVOICE

Page 9 of 10

DATE: August 16, 2018

INVOICE NO.: 201820772788

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YEK	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YEK	TG RUE 3 DOTS BLK F1REBUY SML PK 1	75	75	37.320 USD	2,799.00 USD
			CARTONS	AST	AST	
ITEM:	050096093067					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 DOTS BLK F18
GENDER: Toddler Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YEK	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

COMMERCIAL INVOICE

Page 10 of 10

DATE: August 16, 2018

INVOICE NO.: 201820772788

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,190	1,190 ASSORTMENTS	45,083.40 USD

TOTAL US DOLLARS FORTY-FIVE THOUSAND EIGHTY-THREE DOLLARS AND FORTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Page 1 of 326
COMMERCIAL INVOICE

Page 1 of 10

DATE: August 20, 2018

INVOICE NO.: 201820773553

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YBH	TG RUE 3 STARS PNK FDESERVING PK 2	87	87	37.320 USD 3,246.84 USD
			CARTONS	AST	AST
ITEM:	050096099486				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
DESCRIPTION OF TYPE OF SHOE: TG RUE 3 STARS PNK F18 GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1					

CONTRACT NO.	B2YBH	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YBH	TG RUE 3 STARS PNK FREBUY SML PK 1	63	63	37.320 USD 2,351.16 USD
			CARTONS	AST	AST
ITEM:	050096099536				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
DESCRIPTION OF TYPE OF SHOE: TG RUE 3 STARS PNK F18 GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1					

CONTRACT NO.	B2YBH	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257

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COMMERCIAL INVOICE

Page 2 of 10

DATE: August 20, 2018

INVOICE NO.: 201820773553

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNPUTCITPUT

KMART	B2YC0	YB RUE 3 SKULLS BLK DESERVING PK 1	75	75	38.460 USD	2,884.50 USD
			CARTONS	AST	AST	
ITEM:	060096118328					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 SKULLS BLK F18
GENDER: Youth Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC0	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YC0	YB RUE 3 SKULLS BLK REBUY CORE PK 1	75	75	38.460 USD	2,884.50 USD
			CARTONS	AST	AST	
ITEM:	060096120811					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 SKULLS BLK F18
GENDER: Youth Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

Page 3 of 10

DATE: August 20, 2018

INVOICE NO.: 201820773553

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

CONTRACT NO.	B2YC0	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YC3	YG RUE 3 DOTS BLK F1DESERVING PK 1	75	75	38.460 USD	2,884.50 USD
			CARTONS	AST	AST	
ITEM:	060096125877					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 DOTS BLK F18
GENDER: Youth Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC3	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YC3	YG RUE 3 DOTS BLK F1REBUY CORE PK 1	75	75	38.460 USD	2,884.50 USD
			CARTONS	AST	AST	
ITEM:	060096125950					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 DOTS BLK F18
GENDER: Youth Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

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COMMERCIAL INVOICE

Page 4 of 10

DATE: August 20, 2018

INVOICE NO.: 201820773553

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC3	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YC6	YG RUE 3 STARS PNK FDESERVING PK 1	75	75	38.460 USD	2,884.50 USD
			CARTONS	AST	AST	
ITEM:	060096271549					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 STARS PNK F18
GENDER: Youth Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC6	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

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COMMERCIAL INVOICE

Page 5 of 10

DATE: August 20, 2018

INVOICE NO.: 201820773553

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

KMART	B2YC6	YG RUE 3 STARS PNK FREBUY CORE PK 1	75	75	38.460 USD	2,884.50 USD
			CARTONS	AST	AST	

ITEM: 060096278007
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 STARS PNK F18
GENDER: Youth Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC6	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YC9	TB RUE 3 DIGITAL GRNDESERVING PK 2	75	75	37.320 USD	2,799.00 USD
			CARTONS	AST	AST	

ITEM: 050096111851
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 DIGITAL GRN F18
GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC9	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN

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COMMERCIAL INVOICE

Page 6 of 10

DATE: August 20, 2018

INVOICE NO.: 201820773553

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

FUJIAN
China

FTY MID NO. CNPUTCITPUT

KMART	B2YC9	TB RUE 3 DIGITAL GRNREBUY SML PK 1	75	75	37.320 USD	2,799.00 USD
			CARTONS	AST	AST	

ITEM: 050096115365
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 DIGITAL GRN F18
GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	B2YC9	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YD8	TB RUE 3 SKULLS BLK DESERVING PK 2	87	87	37.320 USD	3,246.84 USD
			CARTONS	AST	AST	

ITEM: 050095876884
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 SKULLS BLK F18
GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	B2YD8	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

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COMMERCIAL INVOICE

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DATE: August 20, 2018

INVOICE NO.: 201820773553

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YD8	TB RUE 3 SKULLS BLK REBUY SML PK 1	63	63	37.320 USD	2,351.16 USD
			CARTONS	AST	AST	
ITEM:	050095898086					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 SKULLS BLK F18
GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YD8	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YDS	YB RUE 3 DIGITAL GRNREBUY CORE PK 1	80	80	38.460 USD	3,076.80 USD
			CARTONS	AST	AST	
ITEM:	060096109798					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 DIGITAL GRN F18
GENDER: Youth Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

Page 8 of 10

DATE: August 20, 2018

INVOICE NO.: 201820773553

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

CONTRACT NO.	B2YDS	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YDS	YB RUE 3 DIGITAL GRNREBUY SML PK 1	80	80	38.460 USD	3,076.80 USD
			CARTONS	AST	AST	
ITEM:	060096109947					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 DIGITAL GRN F18
GENDER: Youth Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YDS	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YEK	TG RUE 3 DOTS BLK F1DESERVING PK 2	75	75	37.320 USD	2,799.00 USD
			CARTONS	AST	AST	
ITEM:	050096089016					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 DOTS BLK F18
GENDER: Toddler Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

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COMMERCIAL INVOICE

Page 9 of 10

DATE: August 20, 2018

INVOICE NO.: 201820773553

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	B2YEK	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YEK	TG RUE 3 DOTS BLK F1REBUY SML PK 1	75	75	37.320 USD	2,799.00 USD
			CARTONS	AST	AST	
ITEM:	050096093067					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 DOTS BLK F18
GENDER: Toddler Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	B2YEK	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

COMMERCIAL INVOICE

Page 10 of 10

DATE: August 20, 2018

INVOICE NO.: 201820773553

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,210	1,210 ASSORTMENTS	45,852.60 USD

TOTAL US DOLLARS FORTY-FIVE THOUSAND EIGHT HUNDRED FIFTY-TWO DOLLARS AND SIXTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Page 1 of 2
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COMMERCIAL INVOICE

Page 1 of 2

DATE: August 21, 2018

INVOICE NO.: 201820773943

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YNQ	25	25	11.700 USD	292.50 USD
		CARTONS	AST	AST	
ITEM:	520090627548				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE: MCFADDEN BLACK
 GENDER: Men's
 UPPER MATERIAL IN PERCENT:100%VINYL ACETATE (EVA)
 OUTER SOLE MATERIAL IN PERCENT:100%EVA
 TYPE OF CONSTRUCTION: INJECTION
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO
 SIZE RANGE:7-13
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YNQ	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	20803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103535		
PUTIAN JUNLONG FOOTWEAR CO LTD			
NO.888 MEIYANG ROAD			
JIAOWEI TOWN			
PUTIAN			
FUJIAN			
China			
FTY MID NO.	CNPUTJUN888PUT		

KMART	B2YNQ	MCFADDEN REBUY SML PK 10	74	74	11.700 USD	865.80 USD
			CARTONS	AST	AST	
ITEM:	520090633504					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: MCFADDEN BLACK
 GENDER: Men's
 UPPER MATERIAL IN PERCENT:100%VINYL ACETATE (EVA)
 OUTER SOLE MATERIAL IN PERCENT:100%EVA
 TYPE OF CONSTRUCTION: INJECTION
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO
 SIZE RANGE:7-13
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YNQ	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	20803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103535		

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COMMERCIAL INVOICE

Page 2 of 2

DATE: August 21, 2018

INVOICE NO.: 201820773943

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN JUNLONG FOOTWEAR CO LTD
NO.888 MEIYANG ROAD
JIAOWEI TOWN
PUTIAN
FUJIAN
China

FTY MID NO. CNPUTJUN888PUT

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	99	99 ASSORTMENTS	1,158.30 USD

TOTAL US DOLLARS ONE THOUSAND ONE HUNDRED FIFTY-EIGHT DOLLARS AND THIRTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

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COMMERCIAL INVOICE

Page 1 of 2

DATE: August 27, 2018

INVOICE NO.: 201820774000

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YNQ	17	17	11.700 USD	198.90 USD
		CARTONS	AST	AST	

ITEM: 520090627548
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: MCFADDEN BLACK
GENDER: Men's
UPPER MATERIAL IN PERCENT:100%VINYL ACETATE (EVA)
OUTER SOLE MATERIAL IN PERCENT:100%EVA
TYPE OF CONSTRUCTION: INJECTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO
SIZE RANGE:7-13
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YNQ	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	20803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103535
PUTIAN JUNLONG FOOTWEAR CO LTD
NO.888 MEIYANG ROAD
JIAOWEI TOWN
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTJUN888PUT

KMART	B2YNQ	MCFADDEN REBUY SML PK 10	51	51	11.700 USD	596.70 USD
			CARTONS	AST	AST	

ITEM: 520090633504
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: MCFADDEN BLACK
GENDER: Men's
UPPER MATERIAL IN PERCENT:100%VINYL ACETATE (EVA)
OUTER SOLE MATERIAL IN PERCENT:100%EVA
TYPE OF CONSTRUCTION: INJECTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO
SIZE RANGE:7-13
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YNQ	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	20803	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103535

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COMMERCIAL INVOICE

Page 2 of 2

DATE: August 27, 2018

INVOICE NO.: 201820774000

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN JUNLONG FOOTWEAR CO LTD
NO.888 MEIYANG ROAD
JIAOWEI TOWN
PUTIAN
FUJIAN
China

FTY MID NO. CNPUTJUN888PUT

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	68	68 ASSORTMENTS	795.60 USD

TOTAL US DOLLARS SEVEN HUNDRED NINETY-FIVE DOLLARS AND SIXTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

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COMMERCIAL INVOICE

Page 1 of 9

DATE: August 09, 2018

INVOICE NO.: 201820954945

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2PC6	73	73	62.460 USD	4,559.58 USD
		CARTONS	AST	AST	
ITEM:	870012499166				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE: BAYLEE WOOL LACE UP WEDGE BOOTIE
GENDER: Womens
UPPER MATERIAL IN PERCENT:100% MICRO FIBER
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:5-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2PC6	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30775	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	061306		
DEHE (PUTIAN) FOOTWEAR CO LTD			
LOUTOU VILLAGE WUTANG TOWN			
HANJIANG DISTRICT			
PUTIAN			
FUJIAN			
China			
FTY MID NO.	CNDEHPUTPUT		

KMART	B2QUY	BAYLEE BLACK REBUY LRG PK 2	300	300	62.460 USD	18,738.00 USD
			CARTONS	AST	AST	
ITEM:	870020876405					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: BAYLEE MICRO LACE UP BOOTIE
GENDER: Womens
UPPER MATERIAL IN PERCENT:100% MICRO FIBER
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:5-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2QUY	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30775	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	061306		

Pg 186 of 326
COMMERCIAL INVOICE

Page 2 of 9

DATE: August 09, 2018

INVOICE NO.: 201820954945

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

KMART	B2QUY	BAYLEE BLACK REBUY SML PK 2	250	250	83.280 USD	20,820.00 USD
			CARTONS	AST	AST	
ITEM:	870020876611					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: BAYLEE MICRO LACE UP BOOTIE
GENDER: Womens
UPPER MATERIAL IN PERCENT:100% MICRO FIBER
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:5-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2QUY	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30775	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

KMART	B2QV5	BAYLEE TAUPE REBUY LRG PK 2	200	200	62.460 USD	12,492.00 USD
			CARTONS	AST	AST	
ITEM:	870020893947					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: BAYLEE MICRO LACE UP BOOTIE
GENDER: Womens
UPPER MATERIAL IN PERCENT:100% MICRO FIBER
OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:5-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

Page 3 of 9

DATE: August 09, 2018

INVOICE NO.: 201820954945

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	B2QV5	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30775	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

KMART	B2QV5	BAYLEE TAUPE REBUY SML PK 2	140	140	83.280 USD	11,659.20 USD
			CARTONS	AST	AST	
ITEM:	870020894788					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: BAYLEE MICRO LACE UP BOOTIE GENDER: Womens UPPER MATERIAL IN PERCENT:100% MICRO FIBER OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1				

CONTRACT NO.	B2QV5	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30775	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

KMART	B2YEF	MADDIE DESERVING PACK	112	112	99.720 USD	11,168.64 USD
			CARTONS	AST	AST	
ITEM:	890070908140					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE MADDIE - SHORT ZIP WINTER BOOT GENDER: WOMENS				

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COMMERCIAL INVOICE

Page 4 of 9

DATE: August 09, 2018

INVOICE NO.: 201820954945

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

UPPER MATERIAL: 93.5%PU 6.5%FUR
OUTER SOLE MATERIAL: 100%TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-11 (WHOLE SIZES ONLY)
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	B2YEF	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

KMART	B2YEF	MADDIE NONDESERVING PACK 1	81	81	49.860 USD	4,038.66 USD
			CARTONS	AST	AST	

ITEM: 890070908157
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE
MADDIE - SHORT ZIP WINTER BOOT
GENDER: WOMENS
UPPER MATERIAL: 93.5%PU 6.5%FUR
OUTER SOLE MATERIAL: 100%TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-11 (WHOLE SIZES ONLY)
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	B2YEF	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

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COMMERCIAL INVOICE

Page 5 of 9

DATE: August 09, 2018

INVOICE NO.: 201820954945

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

KMART	B2YJP	MADDIE WIDE NONDESERVING PACK 1	81	81	52.500 USD	4,252.50 USD
			CARTONS	AST	AST	

ITEM: 890059228890
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE
MADDIE - SHORT ZIP WINTER BOOT
GENDER: WOMENS
UPPER MATERIAL 93.5%PU+6.5%FUR
OUTER SOLE MATERIAL 100%TPR
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE YES
SIZE RANGE 6-11 (WHOLE SIZES ONLY)
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	B2YJP	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

KMART	B2YJP	MADDIE WIDE DESERVING PACK	112	112	105.000 USD	11,760.00 USD
			CARTONS	AST	AST	

ITEM: 890059228916
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE
MADDIE - SHORT ZIP WINTER BOOT
GENDER: WOMENS
UPPER MATERIAL 93.5%PU+6.5%FUR
OUTER SOLE MATERIAL 100%TPR
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE YES
SIZE RANGE 6-11 (WHOLE SIZES ONLY)
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	B2YJP	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

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COMMERCIAL INVOICE

Page 6 of 9

DATE: August 09, 2018

INVOICE NO.: 201820954945

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

KMART	B2YLT	MADDIE DESERVING PACK	112	112	99.720 USD	11,168.64 USD
			CARTONS	AST	AST	
ITEM:	890012059101					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE MADDIE - SHORT ZIP WINTER BOOT GENDER WOMENS UPPER MATERIAL 93.5%PU+6.5%FUR OUTER SOLE MATERIAL 100%TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE YES SIZE RANGE 6-11 (WHOLE SIZES ONLY) HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT?1				

CONTRACT NO.	B2YLT	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

KMART	B2YLT	MADDIE NONDESERVING PACK 1	81	81	49.860 USD	4,038.66 USD
			CARTONS	AST	AST	
ITEM:	890012128831					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE MADDIE - SHORT ZIP WINTER BOOT GENDER WOMENS UPPER MATERIAL 93.5%PU+6.5%FUR OUTER SOLE MATERIAL 100%TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE YES SIZE RANGE 6-11 (WHOLE SIZES ONLY) HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT?1				

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COMMERCIAL INVOICE

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DATE: August 09, 2018

INVOICE NO.: 201820954945

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	B2YLT	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

KMART	B2YLV	FANNI WHITE MEDIUM PACK 1	130	130	119.700 USD	15,561.00 USD
			CARTONS	AST	AST	
ITEM:	760012848032					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - White
GENDER: Womens
UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU
OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11 Whole sizes only
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YLV	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	41093	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

KMART	B2YLV	FANNI SILVER MEDIUM PACK 1	142	142	126.000 USD	17,892.00 USD
			CARTONS	AST	AST	
ITEM:	760012849873					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Silver
GENDER: Womens
UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU

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COMMERCIAL INVOICE

Page 8 of 9

DATE: August 09, 2018

INVOICE NO.: 201820954945

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11 Whole sizes only
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YLW	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	41093	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

KMART	B2YLYX	FANNI BLACK MEDIUM PACK 1	204	204	119.700 USD	24,418.80 USD
			CARTONS	AST	AST	
ITEM:	760012862843					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Black
GENDER: Womens
UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU
OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11 Whole sizes only
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YLYX	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	41093	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

COMMERCIAL INVOICE

Page 9 of 9

DATE: August 09, 2018

INVOICE NO.: 201820954945

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	2,018	2,018 ASSORTMENTS	172,567.68 USD

TOTAL US DOLLARS ONE HUNDRED SEVENTY-TWO THOUSAND FIVE HUNDRED SIXTY-SEVEN DOLLARS AND SIXTY-EIGHT CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Page 1 of 2
COMMERCIAL INVOICE

DATE: August 09, 2018

INVOICE NO.: 201820957509

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2PC6	90	90	83.280 USD	7,495.20 USD
		CARTONS	AST	AST	
ITEM:	870012496790				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
	DESCRIPTION OF TYPE OF SHOE: BAYLEE WOOL LACE UP WEDGE BOOTIE GENDER: Womens UPPER MATERIAL IN PERCENT:100% MICRO FIBER OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE FLOCKING+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1				

CONTRACT NO.	B2PC6	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30775	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	061306		
DEHE (PUTIAN) FOOTWEAR CO LTD			
LOUTOU VILLAGE WUTANG TOWN			
HANJIANG DISTRICT			
PUTIAN			
FUJIAN			
China			
FTY MID NO.	CNDEHPUTPUT		

PAYMENT TERM Open Acct
 ORDER PAYMENT TERMS
 DRAWN UNDER OPEN ACCOUNT
 LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	90	90 ASSORTMENTS	7,495.20 USD

TOTAL US DOLLARS SEVEN THOUSAND FOUR HUNDRED NINETY-FIVE DOLLARS AND TWENTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

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COMMERCIAL INVOICE

Page 2 of 2

DATE: August 09, 2018

INVOICE NO.: 201820957509

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Page 1 of 5
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COMMERCIAL INVOICE

Page 1 of 5

DATE: August 09, 2018

INVOICE NO.: 201821092217

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2PC4	56	56	91.200 USD	5,107.20 USD
		CARTONS	AST	AST	

ITEM: 870011854031
 MADE IN CHINA (MAINLAND)
 CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: DAWN LACE UP HIKER
 GENDER: Womens
 UPPER MATERIAL IN PERCENT:100% POLYESTER
 OUTER SOLE MATERIAL IN PERCENT:51% TEXTILE FLOCKING+49% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
 SIZE RANGE:6-11
 ROYALTY FOR TRADEMARK NAME:ROUTE 66
 ROYALTY PERCENTAGE:0.5%
 ROYALTY PAYABLE TO:BONJOUR GROUP, NOT DUTIABLE
 ROYALTY IS INCLUDED IN FIRST COST:NO
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2PC4	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30797	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
 PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
 SHOES CO LTD
 XINFENG VILLAGE, WUTANG TOWN
 HANJIANG DISTRICT
 PUTIAN
 FUJIAN
 China
 FTY MID NO. CNPUTCITPUT

KMART	B2PC4	DAWN DARK TAUPE REBUY LRG PK 1	47	47	68.400 USD	3,214.80 USD
			CARTONS	AST	AST	

ITEM: 870011855970
 MADE IN CHINA (MAINLAND)
 CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: DAWN LACE UP HIKER
 GENDER: Womens
 UPPER MATERIAL IN PERCENT:100% POLYESTER
 OUTER SOLE MATERIAL IN PERCENT:51% TEXTILE FLOCKING+49% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
 SIZE RANGE:6-11
 ROYALTY FOR TRADEMARK NAME:ROUTE 66
 ROYALTY PERCENTAGE:0.5%
 ROYALTY PAYABLE TO:BONJOUR GROUP, NOT DUTIABLE
 ROYALTY IS INCLUDED IN FIRST COST:NO
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

Page 2 of 5

DATE: August 09, 2018

INVOICE NO.: 201821092217

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: K MART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	B2PC4	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30797	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
 PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
 SHOES CO LTD
 XINFENG VILLAGE, WUTANG TOWN
 HANJIANG DISTRICT
 PUTIAN
 FUJIAN
 China
FTY MID NO. CNPUTCITPUT

KMART	B2QAF	SHILOH CHARCOAL REBUY LRG PK 2	100	100	59.040 USD	5,904.00 USD
			CARTONS	AST	AST	
ITEM:	870031350309					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: SHILOH MICROFIBER SHORT SLOUCH BOOTIE GENDER: Womens UPPER MATERIAL IN PERCENT:100% MICROFIBER OUTER SOLE MATERIAL IN PERCENT:51% TEXTILE+49% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1				

CONTRACT NO.	B2QAF	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30778	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
 PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
 SHOES CO LTD
 XINFENG VILLAGE, WUTANG TOWN
 HANJIANG DISTRICT
 PUTIAN
 FUJIAN
 China
FTY MID NO. CNPUTCITPUT

KMART	B2QAF	SHILOH CHARCOAL REBUY SML PK 2	69	69	78.720 USD	5,431.68 USD
			CARTONS	AST	AST	
ITEM:	870031350432					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: SHILOH MICROFIBER SHORT SLOUCH BOOTIE GENDER: Womens				

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COMMERCIAL INVOICE

Page 3 of 5

DATE: August 09, 2018

INVOICE NO.: 201821092217

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

UPPER MATERIAL IN PERCENT:100% MICROFIBER
OUTER SOLE MATERIAL IN PERCENT:51% TEXTILE+49% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:5-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2QAF	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30778	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2QXW	SHILOH BLACK REBUY LRG PK 2	130	130	61.560 USD	8,002.80 USD
			CARTONS	AST	AST	

ITEM: 870031343643
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: SHILOH PU SHORT SLOUCH BOOTIE
GENDER: Womens
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:5-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2QXW	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30778	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

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COMMERCIAL INVOICE

Page 4 of 5

DATE: August 09, 2018

INVOICE NO.: 201821092217

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

KMART	B2QXW	SHILOH BLACK REBUY SML PK 2	92	92	82.080 USD	7,551.36 USD
			CARTONS	AST	AST	

ITEM: 870031343684
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: SHILOH PU SHORT SLOUCH BOOTIE
GENDER: Womens
UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 5-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	B2QXW	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30778	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNPUTCITPUT

KMART	B2YLU	SHILOH PLUM MEDIUM PACK 1	115	115	59.040 USD	6,789.60 USD
			CARTONS	AST	AST	

ITEM: 870012314142
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: SHILOH MICRO SHORT SLOUCH BOOTIE
GENDER: Womens
UPPER MATERIAL IN PERCENT:100% Mirco fiber
OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 5-11
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	B2YLU	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30778	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN
HANJIANG DISTRICT
PUTIAN

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COMMERCIAL INVOICE

Page 5 of 5

DATE: August 09, 2018

INVOICE NO.: 201821092217

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

FUJIAN

China

FTY MID NO.

CNPUTCITPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	609	609 ASSORTMENTS	42,001.44 USD

TOTAL US DOLLARS FORTY-TWO THOUSAND ONE DOLLARS AND FORTY-FOUR CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Page 1 of 2
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COMMERCIAL INVOICE

Page 1 of 2

DATE: August 20, 2018

INVOICE NO.: 201821241367

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2R2M	71	71	61.560 USD	4,370.76 USD
		CARTONS	AST	AST	
ITEM:	870031349533				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE: SHILOH PU SHORT SLOUCH BOOTIE
 GENDER: Womens
 UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
 OUTER SOLE MATERIAL IN PERCENT:100% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
 SIZE RANGE:5-11
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2R2M	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30778	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369
 PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
 SHOES CO LTD
 XINFENG VILLAGE, WUTANG TOWN
 HANJIANG DISTRICT
 PUTIAN
 FUJIAN
 China
 FTY MID NO. CNPUTCITPUT

KMART	B2R2M	SHILOH BROWN REBUY SML PK 2	49	49	82.080 USD	4,021.92 USD
			CARTONS	AST	AST	
ITEM:	870031349558					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: SHILOH PU SHORT SLOUCH BOOTIE
 GENDER: Womens
 UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU)
 OUTER SOLE MATERIAL IN PERCENT:100% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
 SIZE RANGE:5-11
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2R2M	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30778	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 038369

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COMMERCIAL INVOICE

Page 2 of 2

DATE: August 20, 2018

INVOICE NO.: 201821241367

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNPUTCITPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	120	120	ASSORTMENTS 8,392.68 USD

TOTAL US DOLLARS EIGHT THOUSAND THREE HUNDRED NINETY-TWO DOLLARS AND SIXTY-EIGHT CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME Hidy Zhou

EMPLOYEE TITLE

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COMMERCIAL INVOICE

Page 1 of 2

DATE: August 21, 2018

INVOICE NO.: 201821241742

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2R2M	107	107	61.560 USD	6,586.92 USD
		CARTONS	AST	AST	
ITEM:	870031349533				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
	DESCRIPTION OF TYPE OF SHOE: SHILOH PU SHORT SLOUCH BOOTIE GENDER: Womens UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1				

CONTRACT NO.	B2R2M	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30778	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	038369		
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN HANJIANG DISTRICT PUTIAN FUJIAN China			
FTY MID NO.	CNPUTCITPUT		

KMART	B2R2M	SHILOH BROWN REBUY SML PK 2	74	74	82.080 USD	6,073.92 USD
			CARTONS	AST	AST	
ITEM:	870031349558					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
	DESCRIPTION OF TYPE OF SHOE: SHILOH PU SHORT SLOUCH BOOTIE GENDER: Womens UPPER MATERIAL IN PERCENT:100% POLYURETHANE (PU) OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1					

CONTRACT NO.	B2R2M	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30778	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	038369		

Page 2 of 2
COMMERCIAL INVOICE

Page 2 of 2

DATE: August 21, 2018

INVOICE NO.: 201821241742

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNPUTCITPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	181	181	ASSORTMENTS 12,660.84 USD

TOTAL US DOLLARS TWELVE THOUSAND SIX HUNDRED SIXTY DOLLARS AND EIGHTY-FOUR CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Page 1 of 3
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COMMERCIAL INVOICE

Page 1 of 3

DATE: August 30, 2018

INVOICE NO.: 201821253996

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YC1	YB RUE 3 SKULLS BLK DESERVING PK 1	175	175	38.460 USD 6,730.50 USD
			CARTONS	AST	AST
ITEM:	060096118328				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
DESCRIPTION OF TYPE OF SHOE: YB RUE 3 SKULLS BLK F18 GENDER: Youth Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1					

CONTRACT NO.	B2YC1	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	069257		
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD			
YAOTAI, HUANGSHI TOWN IND DISTRICT			
LICHENG DISTRICT			
PUTIAN			
FUJIAN			
China			
FTY MID NO.	CNPUTCITPUT		

KMART	B2YC1	YB RUE 3 SKULLS BLK REBUY CORE PK 1	175	175	38.460 USD 6,730.50 USD
			CARTONS	AST	AST
ITEM:	060096120811				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
DESCRIPTION OF TYPE OF SHOE: YB RUE 3 SKULLS BLK F18 GENDER: Youth Boy UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1					

CONTRACT NO.	B2YC1	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	069257		

Page 2 of 3 COMMERCIAL INVOICE

Page 2 of 3

DATE: August 30, 2018

INVOICE NO.: 201821253996

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNPUTCITPUT

KMART	B2YCA	TB RUE 3 DIGITAL GRNDESERVING PK 2	79	79	37.320 USD	2,948.28 USD
			CARTONS	AST	AST	
ITEM:	050096111851					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 DIGITAL GRN F18
GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YCA	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YCA	TB RUE 3 DIGITAL GRNREBUY SML PK 2	79	79	37.320 USD	2,948.28 USD
			CARTONS	AST	AST	
ITEM:	050096115373					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 DIGITAL GRN F18
GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

Page 3 of 3

DATE: August 30, 2018

INVOICE NO.: 201821253996

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	B2YCA	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	508	508 ASSORTMENTS	19,357.56 USD

TOTAL US DOLLARS NINETEEN THOUSAND THREE HUNDRED FIFTY-SEVEN DOLLARS AND FIFTY-SIX CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Pg. 208 of 326
COMMERCIAL INVOICE

Page 1 of 8

DATE: August 30, 2018

INVOICE NO.: 201821254325

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YBJ	TG RUE 3 STARS PNK FDESERVING PK 2	82	82	37.320 USD 3,060.24 USD
			CARTONS	AST	AST
ITEM:	050096099486				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
	DESCRIPTION OF TYPE OF SHOE: TG RUE 3 STARS PNK F18 GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1				

CONTRACT NO.	B2YBJ	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YBJ	TG RUE 3 STARS PNK FREBUY SML PK 2	67	67	37.320 USD 2,500.44 USD
			CARTONS	AST	AST
ITEM:	050096099957				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
	DESCRIPTION OF TYPE OF SHOE: TG RUE 3 STARS PNK F18 GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1				

CONTRACT NO.	B2YBJ	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257

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COMMERCIAL INVOICE

Page 2 of 8

DATE: August 30, 2018

INVOICE NO.: 201821254325

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China
 MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
 YAOTAI, HUANGSHI TOWN IND DISTRICT
 LICHENG DISTRICT
 PUTIAN
 FUJIAN
 China

FTY MID NO. CNPUTCITPUT

KMART	B2YC4	YG RUE 3 DOTS BLK F1DESERVING PK 1	150	150	38.460 USD	5,769.00 USD
			CARTONS	AST	AST	
ITEM:	060096125877					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 DOTS BLK F18
 GENDER: Youth Girl
 UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
 OUTER SOLE MATERIAL IN PERCENT:100% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
 SIZE RANGE:13-5
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC4	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
 PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
 YAOTAI, HUANGSHI TOWN IND DISTRICT
 LICHENG DISTRICT
 PUTIAN
 FUJIAN
 China
 FTY MID NO. CNPUTCITPUT

KMART	B2YC4	YG RUE 3 DOTS BLK F1REBUY CORE PK 1	150	150	38.460 USD	5,769.00 USD
			CARTONS	AST	AST	
ITEM:	060096125950					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 DOTS BLK F18
 GENDER: Youth Girl
 UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
 OUTER SOLE MATERIAL IN PERCENT:100% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
 SIZE RANGE:13-5
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

Page 3 of 8

DATE: August 30, 2018

INVOICE NO.: 201821254325

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

CONTRACT NO.	B2YC4	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YC7	YG RUE 3 STARS PNK FDESERVING PK 1	125	125	38.460 USD	4,807.50 USD
			CARTONS	AST	AST	
ITEM:	060096271549					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 STARS PNK F18
GENDER: Youth Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC7	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YC7	YG RUE 3 STARS PNK FREBUY CORE PK 1	125	125	38.460 USD	4,807.50 USD
			CARTONS	AST	AST	
ITEM:	060096278007					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 STARS PNK F18
GENDER: Youth Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

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COMMERCIAL INVOICE

Page 4 of 8

DATE: August 30, 2018

INVOICE NO.: 201821254325

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC7	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YD9	TB RUE 3 SKULLS BLK DESERVING PK 2	82	82	37.320 USD	3,060.24 USD
			CARTONS	AST	AST	
ITEM:	050095876884					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 SKULLS BLK F18
GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YD9	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

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COMMERCIAL INVOICE

Page 5 of 8

DATE: August 30, 2018

INVOICE NO.: 201821254325

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

KMART	B2YD9	TB RUE 3 SKULLS BLK REBUY SML PK 2	67	67	37.320 USD	2,500.44 USD
			CARTONS	AST	AST	

ITEM: 050095907093
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 SKULLS BLK F18
GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YD9	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YDR	YB RUE 3 DIGITAL GRNREBUY SML PK 1	157	157	38.460 USD	6,038.22 USD
			CARTONS	AST	AST	

ITEM: 060096109947
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 DIGITAL GRN F18
GENDER: Youth Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YDR	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN

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COMMERCIAL INVOICE

Page 6 of 8

DATE: August 30, 2018

INVOICE NO.: 201821254325

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

FUJIAN

China

FTY MID NO. CNPUTCITPUT

KMART	B2YDR	YB RUE 3 DIGITAL GRNREBUY CORE PK 2	157	157	38.460 USD	6,038.22 USD
			CARTONS	AST	AST	

ITEM: 060099158263
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 DIGITAL GRN F18
GENDER: Youth Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YDR	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YEL	TG RUE 3 DOTS BLK F1DESERVING PK 2	69	69	37.320 USD	2,575.08 USD
			CARTONS	AST	AST	

ITEM: 050096089016
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 DOTS BLK F18
GENDER: Toddler Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YEL	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

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COMMERCIAL INVOICE

Page 7 of 8

DATE: August 30, 2018

INVOICE NO.: 201821254325

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YEL	TG RUE 3 DOTS BLK F1REBUY SML PK 2	56	56	37.320 USD	2,089.92 USD
			CARTONS	AST	AST	
ITEM:	050096093166					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 DOTS BLK F18
GENDER: Toddler Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YEL	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,287	1,287	ASSORTMENTS 49,015.80 USD

TOTAL US DOLLARS FORTY-NINE THOUSAND FIFTEEN DOLLARS AND EIGHTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

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COMMERCIAL INVOICE

Page 8 of 8

DATE: August 30, 2018

INVOICE NO.: 201821254325

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Page 1 of 2
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COMMERCIAL INVOICE

Page 1 of 2

DATE: September 03, 2018

INVOICE NO.: 201821330297

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YNX	YG KALI 2 DRESS HEELREBUY CORE PK 1	42	42	44.760 USD 1,879.92 USD
			CARTONS	AST	AST
ITEM:	150021358031				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE: YG KALI 2 DRESS HEEL BLK
 GENDER: Youth Girl
 UPPER MATERIAL IN PERCENT:100% Polyester
 OUTER SOLE MATERIAL IN PERCENT:51% Polyester +49% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO
 SIZE RANGE:13-5#
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:

CONTRACT NO.	B2YNX	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12744	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE
FACTORY NO.	061306		
DEHE (PUTIAN) FOOTWEAR CO LTD			
LOUTOU VILLAGE WUTANG TOWN			
HANJIANG DISTRICT			
PUTIAN			
FUJIAN			
China			
FTY MID NO.	CNDEHPUTPUT		

KMART	B2YNX	YG KALI 2 DRESS HEELREBUY SML PK 1	78	78	44.760 USD 3,491.28 USD
			CARTONS	AST	AST
ITEM:	150021358049				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE: YG KALI 2 DRESS HEEL BLK
 GENDER: Youth Girl
 UPPER MATERIAL IN PERCENT:100% Polyester
 OUTER SOLE MATERIAL IN PERCENT:51% Polyester +49% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO
 SIZE RANGE:13-5#
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:

CONTRACT NO.	B2YNX	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12744	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	061306		

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COMMERCIAL INVOICE

Page 2 of 2

DATE: September 03, 2018

INVOICE NO.: 201821330297

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	120	120 ASSORTMENTS	5,371.20 USD

TOTAL US DOLLARS FIVE THOUSAND THREE HUNDRED SEVENTY-ONE DOLLARS AND TWENTY CENTS ONLY.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Page 1 of 2
 18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit A
 COMMERCIAL INVOICE

Page 1 of 2

DATE: September 04, 2018

INVOICE NO.: 201821330684

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YNX	YG KALI 2 DRESS HEELREBUY CORE PK 1	63	63	44.760 USD 2,819.88 USD
			CARTONS	AST	AST
ITEM:	150021358031				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE: YG KALI 2 DRESS HEEL BLK
 GENDER: Youth Girl
 UPPER MATERIAL IN PERCENT:100% Polyester
 OUTER SOLE MATERIAL IN PERCENT:51% Polyester +49% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO
 SIZE RANGE:13-5#
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:

CONTRACT NO.	B2YNX	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12744	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE
FACTORY NO.	061306		
DEHE (PUTIAN) FOOTWEAR CO LTD			
LOUTOU VILLAGE WUTANG TOWN			
HANJIANG DISTRICT			
PUTIAN			
FUJIAN			
China			
FTY MID NO.	CNDEHPUTPUT		

KMART	B2YNX	YG KALI 2 DRESS HEELREBUY SML PK 1	117	117	44.760 USD 5,236.92 USD
			CARTONS	AST	AST
ITEM:	150021358049				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE: YG KALI 2 DRESS HEEL BLK
 GENDER: Youth Girl
 UPPER MATERIAL IN PERCENT:100% Polyester
 OUTER SOLE MATERIAL IN PERCENT:51% Polyester +49% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:NO
 SIZE RANGE:13-5#
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:

CONTRACT NO.	B2YNX	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12744	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	061306		

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COMMERCIAL INVOICE

Page 2 of 2

DATE: September 04, 2018**INVOICE NO.:** 201821330684

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China**SHIPPED TO:** Chambersburg , PA**MODE OF TRANSPORTATION:** Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
 LOUTOU VILLAGE WUTANG TOWN
 HANJIANG DISTRICT
 PUTIAN
 FUJIAN
 China

FTY MID NO. CNDEHPUTPUT

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	180	180 ASSORTMENTS	8,056.80 USD

TOTAL US DOLLARS EIGHT THOUSAND FIFTY-SIX DOLLARS AND EIGHTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME**EMPLOYEE TITLE**

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COMMERCIAL INVOICE

Page 1 of 11

DATE: September 03, 2018

INVOICE NO.: 201821331025

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YBJ	TG RUE 3 STARS PNK FDESERVING PK 2	83	83	37.320 USD	3,097.56 USD
			CARTONS	AST	AST	
ITEM:	050096099486	DESCRIPTION OF TYPE OF SHOE: TG RUE 3 STARS PNK F18 GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1				
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

CONTRACT NO.	B2YBJ	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YBJ	TG RUE 3 STARS PNK FREBUY SML PK 2	68	68	37.320 USD	2,537.76 USD
			CARTONS	AST	AST	
ITEM:	050096099957	DESCRIPTION OF TYPE OF SHOE: TG RUE 3 STARS PNK F18 GENDER: Toddler Girl UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-12 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1				
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

CONTRACT NO.	B2YBJ	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257

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Page 2 of 11

DATE: September 03, 2018

INVOICE NO.: 201821331025

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China
 MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
 YAOTAI, HUANGSHI TOWN IND DISTRICT
 LICHENG DISTRICT
 PUTIAN
 FUJIAN
 China

FTY MID NO. CNPUTCITPUT

KMART	B2YC1	YB RUE 3 SKULLS BLK DESERVING PK 1	175	175	38.460 USD	6,730.50 USD
			CARTONS	AST	AST	

ITEM: 060096118328
 MADE IN CHINA (MAINLAND)
 CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 SKULLS BLK F18
 GENDER: Youth Boy
 UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
 OUTER SOLE MATERIAL IN PERCENT:100% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
 SIZE RANGE:6-12
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	B2YC1	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
 PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
 YAOTAI, HUANGSHI TOWN IND DISTRICT
 LICHENG DISTRICT
 PUTIAN
 FUJIAN
 China
 FTY MID NO. CNPUTCITPUT

KMART	B2YC1	YB RUE 3 SKULLS BLK REBUY CORE PK 1	175	175	38.460 USD	6,730.50 USD
			CARTONS	AST	AST	

ITEM: 060096120811
 MADE IN CHINA (MAINLAND)
 CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 SKULLS BLK F18
 GENDER: Youth Boy
 UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
 OUTER SOLE MATERIAL IN PERCENT:100% TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
 SIZE RANGE:6-12
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

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COMMERCIAL INVOICE

Page 3 of 11

DATE: September 03, 2018

INVOICE NO.: 201821331025

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

CONTRACT NO.	B2YC1	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YC4	YG RUE 3 DOTS BLK F1DESERVING PK 1	150	150	38.460 USD	5,769.00 USD
			CARTONS	AST	AST	
ITEM:	060096125877					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 DOTS BLK F18
GENDER: Youth Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC4	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YC4	YG RUE 3 DOTS BLK F1REBUY CORE PK 1	150	150	38.460 USD	5,769.00 USD
			CARTONS	AST	AST	
ITEM:	060096125950					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 DOTS BLK F18
GENDER: Youth Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

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COMMERCIAL INVOICE

Page 4 of 11

DATE: September 03, 2018

INVOICE NO.: 201821331025

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC4	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YC7	YG RUE 3 STARS PNK FDESERVING PK 1	125	125	38.460 USD	4,807.50 USD
			CARTONS	AST	AST	
ITEM:	060096271549					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 STARS PNK F18
GENDER: Youth Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC7	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

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COMMERCIAL INVOICE

Page 5 of 11

DATE: September 03, 2018

INVOICE NO.: 201821331025

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

KMART	B2YC7	YG RUE 3 STARS PNK FREBUY CORE PK 1	125	125	38.460 USD	4,807.50 USD
			CARTONS	AST	AST	

ITEM: 060096278007
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YG RUE 3 STARS PNK F18
GENDER: Youth Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YC7	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE, RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YCA	TB RUE 3 DIGITAL GRNDESERVING PK 2	79	79	37.320 USD	2,948.28 USD
			CARTONS	AST	AST	

ITEM: 050096111851
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 DIGITAL GRN F18
GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YCA	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN

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COMMERCIAL INVOICE

Page 6 of 11

DATE: September 03, 2018

INVOICE NO.: 201821331025

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

FUJIAN
China

FTY MID NO. CNPUTCITPUT

KMART	B2YCA	TB RUE 3 DIGITAL GRNREBUY SML PK 2	79	79	37.320 USD	2,948.28 USD
			CARTONS	AST	AST	

ITEM: 050096115373
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 DIGITAL GRN F18
GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	B2YCA	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YCC	YB HALFPIPE BLACK F1NONDES PK 1	300	300	47.880 USD	14,364.00 USD
			CARTONS	AST	AST	

ITEM: 060096283072
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: YB HALFPIPE BLACK F18
GENDER: Youth Boy
UPPER MATERIAL IN PERCENT: 95% PU + 5% POLYESTER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 13, 1, 2, 3, 4, 5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	B2YCC	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12800	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

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COMMERCIAL INVOICE

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DATE: September 03, 2018

INVOICE NO.: 201821331025

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YCC	YB HALFPIPE BLACK F1NONDES PK 2	300	300	47.880 USD	14,364.00 USD
			CARTONS	AST	AST	
ITEM:	060096283080					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YB HALFPIPE BLACK F18
GENDER: Youth Boy
UPPER MATERIAL IN PERCENT:95% PU + 5% POLYESTER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13,1,2,3,4,5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YCC	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12800	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YD9	TB RUE 3 SKULLS BLK DESERVING PK 2	83	83	37.320 USD	3,097.56 USD
			CARTONS	AST	AST	
ITEM:	050095876884					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 SKULLS BLK F18
GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

Page 8 of 11

DATE: September 03, 2018

INVOICE NO.: 201821331025

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

CONTRACT NO.	B2YD9	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YD9	TB RUE 3 SKULLS BLK REBUY SML PK 2	68	68	37.320 USD	2,537.76 USD
			CARTONS	AST	AST	
ITEM:	050095907093					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: TB RUE 3 SKULLS BLK F18
GENDER: Toddler Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YD9	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YDR	YB RUE 3 DIGITAL GRNREBUY SML PK 1	160	160	38.460 USD	6,153.60 USD
			CARTONS	AST	AST	
ITEM:	060096109947					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 DIGITAL GRN F18
GENDER: Youth Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING

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COMMERCIAL INVOICE

Page 9 of 11

DATE: September 03, 2018

INVOICE NO.: 201821331025

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YDR	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YDR	YB RUE 3 DIGITAL GRNREBUY CORE PK 2	160	160	38.460 USD	6,153.60 USD
			CARTONS	AST	AST	
ITEM:	060099158263					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YB RUE 3 DIGITAL GRN F18
GENDER: Youth Boy
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE:13-5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YDR	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

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COMMERCIAL INVOICE

Page 10 of 11

DATE: September 03, 2018

INVOICE NO.: 201821331025

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

KMART	B2YEL	TG RUE 3 DOTS BLK F1DESERVING PK 2	69	69	37.320 USD	2,575.08 USD
			CARTONS	AST	AST	

ITEM: 050096089016
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 DOTS BLK F18
GENDER: Toddler Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YEL	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YEL	TG RUE 3 DOTS BLK F1REBUY SML PK 2	57	57	37.320 USD	2,127.24 USD
			CARTONS	AST	AST	

ITEM: 050096093166
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: TG RUE 3 DOTS BLK F18
GENDER: Toddler Girl
UPPER MATERIAL IN PERCENT: 15%PU, 32%TPR, 53% VYLON PLASTIC SHEETING
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-12
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YEL	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12593	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN

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COMMERCIAL INVOICE

Page 11 of 11

DATE: September 03, 2018

INVOICE NO.: 201821331025

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

FUJIAN

China

FTY MID NO.

CNPUTCITPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	2,406	2,406	ASSORTMENTS	97,518.72 USD

TOTAL US DOLLARS NINETY-SEVEN THOUSAND FIVE HUNDRED EIGHTEEN DOLLARS AND SEVENTY-TWO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

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COMMERCIAL INVOICE

Page 1 of 2

DATE: September 06, 2018

INVOICE NO.: 201821370239

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YM9	MADDIE REBUY CORE PK 1	95	95	49.860 USD 4,736.70 USD
			CARTONS	AST	AST
ITEM:	890012129557				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE: MADDIE - SHORT ZIP WINTER BOOT
GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR
OUTER SOLE MATERIAL IN PERCENT: 100%TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE (YES OR NO): YES
SIZE RANGE: 6-11 (WHOLE SIZES ONLY)
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT?: 1

CONTRACT NO.	B2YM9	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	061306		
DEHE (PUTIAN) FOOTWEAR CO LTD			
LOUTOU VILLAGE WUTANG TOWN			
HANJIANG DISTRICT			
PUTIAN			
FUJIAN			
China			
FTY MID NO.	CNDEHPUTPUT		

KMART	B2YM9	MADDIE REBUY SML PK 1	31	31	99.720 USD 3,091.32 USD
			CARTONS	AST	AST
ITEM:	890012131041				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE: MADDIE - SHORT ZIP WINTER BOOT
GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR
OUTER SOLE MATERIAL IN PERCENT: 100%TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE (YES OR NO): YES
SIZE RANGE: 6-11 (WHOLE SIZES ONLY)
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT?: 1

CONTRACT NO.	B2YM9	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	061306		

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COMMERCIAL INVOICE

Page 2 of 2

DATE: September 06, 2018

INVOICE NO.: 201821370239

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	126	126 ASSORTMENTS	7,828.02 USD

TOTAL US DOLLARS SEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT DOLLARS AND TWO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

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COMMERCIAL INVOICE

Page 1 of 2

DATE: September 06, 2018

INVOICE NO.: 201821429840

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YMA	50	50	78.720 USD	3,936.00 USD
		CARTONS	AST	AST	
ITEM:	870012267217				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
	DESCRIPTION OF TYPE OF SHOE: SHILOH MICRO SHORT SLOUCH BOOTIE GENDER: Womens UPPER MATERIAL IN PERCENT:100% Mirco fiber OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1				

CONTRACT NO.	B2YMA	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30778	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	038369		
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN HANJIANG DISTRICT PUTIAN FUJIAN China			
FTY MID NO.	CNPUTCITPUT		

KMART	B2YMA	SHILOH PLUM REBUY SML PK 1	70	70	59.040 USD	4,132.80 USD
			CARTONS	AST	AST	
ITEM:	870012267274					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
	DESCRIPTION OF TYPE OF SHOE: SHILOH MICRO SHORT SLOUCH BOOTIE GENDER: Womens UPPER MATERIAL IN PERCENT:100% Mirco fiber OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1					

CONTRACT NO.	B2YMA	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30778	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	038369		

No. 234 of 326
COMMERCIAL INVOICE

Page 2 of 2

DATE: September 06, 2018

INVOICE NO.: 201821429840

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNPUTCITPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	120	120	ASSORTMENTS 8,068.80 USD

TOTAL US DOLLARS EIGHT THOUSAND SIXTY-EIGHT DOLLARS AND EIGHTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Pg. 225 of 326
COMMERCIAL INVOICE

Page 1 of 2

DATE: September 10, 2018

INVOICE NO.: 201821429929

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YMA	43	43	78.720 USD	3,384.96 USD
		CARTONS	AST	AST	
ITEM:	870012267217				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
	DESCRIPTION OF TYPE OF SHOE: SHILOH MICRO SHORT SLOUCH BOOTIE GENDER: Womens UPPER MATERIAL IN PERCENT:100% Mirco fiber OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1				

CONTRACT NO.	B2YMA	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30778	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	038369		
PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG SHOES CO LTD XINFENG VILLAGE, WUTANG TOWN HANJIANG DISTRICT PUTIAN FUJIAN China			
FTY MID NO.	CNPUTCITPUT		

KMART	B2YMA	SHILOH PLUM REBUY SML PK 1	54	54	59.040 USD	3,188.16 USD
			CARTONS	AST	AST	
ITEM:	870012267274					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
	DESCRIPTION OF TYPE OF SHOE: SHILOH MICRO SHORT SLOUCH BOOTIE GENDER: Womens UPPER MATERIAL IN PERCENT:100% Mirco fiber OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1					

CONTRACT NO.	B2YMA	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30778	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	038369		

Re 236 of 326
COMMERCIAL INVOICE

Page 2 of 2

DATE: September 10, 2018

INVOICE NO.: 201821429929

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY HANJIANG DISTRICT ZHANGSHENG
SHOES CO LTD
XINFENG VILLAGE, WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNPUTCITPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	97	97	ASSORTMENTS 6,573.12 USD

TOTAL US DOLLARS SIX THOUSAND FIVE HUNDRED SEVENTY-THREE DOLLARS AND TWELVE CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

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COMMERCIAL INVOICE

Page 1 of 2

DATE: September 06, 2018

INVOICE NO.: 201821431296

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YCC	300	300	47.880 USD	14,364.00 USD
		CARTONS	AST	AST	
ITEM:	060096283072				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE: YB HALFPIPE BLACK F18
GENDER: Youth Boy
UPPER MATERIAL IN PERCENT:95% PU + 5% POLYESTER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13,1,2,3,4,5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YCC	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12800	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257
PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNPUTCITPUT

KMART	B2YCC	YB HALFPIPE BLACK F1NONDES PK 2	300	300	47.880 USD	14,364.00 USD
			CARTONS	AST	AST	
ITEM:	060096283080					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: YB HALFPIPE BLACK F18
GENDER: Youth Boy
UPPER MATERIAL IN PERCENT:95% PU + 5% POLYESTER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:13,1,2,3,4,5
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YCC	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	12800	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 069257

No. 238 of 326
COMMERCIAL INVOICE

Page 2 of 2

DATE: September 06, 2018

INVOICE NO.: 201821431296

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

PUTIAN CITY NEW YONGFENG2 FOOTWEAR CO LTD
YAOTAI, HUANGSHI TOWN IND DISTRICT
LICHENG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNPUTCITPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	600	600 ASSORTMENTS	28,728.00 USD

TOTAL US DOLLARS TWENTY-EIGHT THOUSAND SEVEN HUNDRED TWENTY-EIGHT DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Page 239 of 326
COMMERCIAL INVOICE

Page 1 of 2

DATE: September 17, 2018

INVOICE NO.: 201821591347

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YHV	34	34	62.460 USD	2,123.64 USD
		CARTONS	AST	AST	
ITEM:	870034634402				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
DESCRIPTION OF TYPE OF SHOE: BAYLEE MICRO LACE UP BOOTIE GENDER: Womens UPPER MATERIAL IN PERCENT:100% MICRO FIBER OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1					

CONTRACT NO.	B2YHV	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30775	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	061306		
DEHE (PUTIAN) FOOTWEAR CO LTD			
LOUTOU VILLAGE WUTANG TOWN			
HANJIANG DISTRICT			
PUTIAN			
FUJIAN			
China			
FTY MID NO.	CNDEHPUTPUT		

KMART	B2YHV	BAYLEE BLACK REBUY SML PK 3	24	24	83.280 USD	1,998.72 USD
			CARTONS	AST	AST	
ITEM:	870034634410					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
DESCRIPTION OF TYPE OF SHOE: BAYLEE MICRO LACE UP BOOTIE GENDER: Womens UPPER MATERIAL IN PERCENT:100% MICRO FIBER OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1						

CONTRACT NO.	B2YHV	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30775	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	061306		

Re 240 of 326
COMMERCIAL INVOICE

Page 2 of 2

DATE: September 17, 2018

INVOICE NO.: 201821591347

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	58	58 ASSORTMENTS	4,122.36 USD

TOTAL US DOLLARS FOUR THOUSAND ONE HUNDRED TWENTY-TWO DOLLARS AND THIRTY-SIX CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Pg. 241 of 326
COMMERCIAL INVOICE

Page 1 of 2

DATE: September 20, 2018

INVOICE NO.: 201821591404

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YHV	52	52	62.460 USD	3,247.92 USD
		CARTONS	AST	AST	
ITEM:	870034634402				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
DESCRIPTION OF TYPE OF SHOE: BAYLEE MICRO LACE UP BOOTIE GENDER: Womens UPPER MATERIAL IN PERCENT:100% MICRO FIBER OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1					

CONTRACT NO.	B2YHV	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30775	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	061306		
DEHE (PUTIAN) FOOTWEAR CO LTD			
LOUTOU VILLAGE WUTANG TOWN			
HANJIANG DISTRICT			
PUTIAN			
FUJIAN			
China			
FTY MID NO.	CNDEHPUTPUT		

KMART	B2YHV	BAYLEE BLACK REBUY SML PK 3	35	35	83.280 USD	2,914.80 USD
			CARTONS	AST	AST	
ITEM:	870034634410					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
DESCRIPTION OF TYPE OF SHOE: BAYLEE MICRO LACE UP BOOTIE GENDER: Womens UPPER MATERIAL IN PERCENT:100% MICRO FIBER OUTER SOLE MATERIAL IN PERCENT:55% TEXTILE+45% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:5-11 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1						

CONTRACT NO.	B2YHV	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30775	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	061306		

Re 242 of 326
COMMERCIAL INVOICE

Page 2 of 2

DATE: September 20, 2018

INVOICE NO.: 201821591404

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	87	87 ASSORTMENTS	6,162.72 USD

TOTAL US DOLLARS SIX THOUSAND ONE HUNDRED SIXTY-TWO DOLLARS AND SEVENTY-TWO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Page 243 of 326
COMMERCIAL INVOICE

Page 1 of 7

DATE: September 06, 2018

INVOICE NO.: 201821645740

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YE9	FANNI BLACK REBUY CORE PK 1	40	40	71.820 USD 2,872.80 USD
			CARTONS	AST	AST
ITEM:	760012855847				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Black GENDER: Womens UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 Whole sizes only HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1					

CONTRACT NO.	B2YE9	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	41093	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	061306		
DEHE (PUTIAN) FOOTWEAR CO LTD			
LOUTOU VILLAGE WUTANG TOWN			
HANJIANG DISTRICT			
PUTIAN			
FUJIAN			
China			
FTY MID NO.	CNDEHPUTPUT		

KMART	B2YE9	FANNI BLACK REBUY SML PK 1	60	60	71.820 USD 4,309.20 USD
			CARTONS	AST	AST
ITEM:	760012862439				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Black GENDER: Womens UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 Whole sizes only HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1					

CONTRACT NO.	B2YE9	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	41093	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	061306		

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COMMERCIAL INVOICE

Page 2 of 7

DATE: September 06, 2018

INVOICE NO.: 201821645740

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China
 MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
 LOU TOU VILLAGE WUTANG TOWN
 HANJIANG DISTRICT
 PUTIAN
 FUJIAN
 China

FTY MID NO. CNDEHPUTPUT

KMART	B2YEA	FANNI SILVER REBUY CORE PK 1	35	35	71.820 USD	2,513.70 USD
			CARTONS	AST	AST	
ITEM:	760012849915					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Silver
 GENDER: Womens
 UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU
 OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
 SIZE RANGE: 6-11 Whole sizes only
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	B2YEA	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	41093	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
 DEHE (PUTIAN) FOOTWEAR CO LTD
 LOU TOU VILLAGE WUTANG TOWN
 HANJIANG DISTRICT
 PUTIAN
 FUJIAN
 China

FTY MID NO. CNDEHPUTPUT

KMART	B2YEA	FANNI SILVER REBUY SML PK 1	52	52	71.820 USD	3,734.64 USD
			CARTONS	AST	AST	
ITEM:	760012850228					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Silver
 GENDER: Womens
 UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU
 OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
 SIZE RANGE: 6-11 Whole sizes only
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

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COMMERCIAL INVOICE

Page 3 of 7

DATE: September 06, 2018

INVOICE NO.: 201821645740

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	B2YEA	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	41093	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

KMART	B2YEB	FANNI WHITE REBUY CORE PK 1	17	17	71.820 USD	1,220.94 USD
			CARTONS	AST	AST	
ITEM:	760012847737					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - White
 GENDER: Womens
 UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU
 OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
 SIZE RANGE:6-11 Whole sizes only
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YEB	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	41093	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

KMART	B2YEB	FANNI WHITE REBUY SML PK 1	26	26	71.820 USD	1,867.32 USD
			CARTONS	AST	AST	
ITEM:	760012848016					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - White
 GENDER: Womens
 UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU

Re 246 of 326
COMMERCIAL INVOICE

Page 4 of 7

DATE: September 06, 2018

INVOICE NO.: 201821645740

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11 Whole sizes only
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YEB	REFERENCE NO.	102
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	41093	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

KMART	B2YMB	MADDIE WIDE REBUY CORE PK 1	59	59	49.860 USD	2,941.74 USD
			CARTONS	AST	AST	
ITEM:	890047136742					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: MADDIE - SHORT ZIP WINTER BOOT
GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR
OUTER SOLE MATERIAL IN PERCENT : 100%TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-11 (WHOLE SIZES ONLY)
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	B2YMB	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

Page 247 of 326
COMMERCIAL INVOICE

Page 5 of 7

DATE: September 06, 2018

INVOICE NO.: 201821645740

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

KMART	B2YMB	MADDIE WIDE REBUY SML PK 1	20	20	99.720 USD	1,994.40 USD
			CARTONS	AST	AST	

ITEM: 890047136783
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: MADDIE - SHORT ZIP WINTER BOOT
GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR
OUTER SOLE MATERIAL IN PERCENT : 100%TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-11 (WHOLE SIZES ONLY)
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	B2YMB	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

KMART	B2YMC	MADDIE REBUY CORE PK 1	400	400	49.860 USD	19,944.00 USD
			CARTONS	AST	AST	

ITEM: 890047233655
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE:MADDIE - SHORT ZIP WINTER BOOT
GENDER :WOMENS
UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR
OUTER SOLE MATERIAL IN PERCENT :100%TPR
TYPE OF CONSTRUCTION:CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-11 (WHOLE SIZES ONLY)
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	B2YMC	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN

Page 248 of 326
COMMERCIAL INVOICE

Page 6 of 7

DATE: September 06, 2018

INVOICE NO.: 201821645740

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

FUJIAN

China

FTY MID NO.

CNDEHPUTPUT

KMART	B2YMC	MADDIE REBUY SML PK 1	160	160	99.720 USD	15,955.20 USD
			CARTONS	AST	AST	

ITEM: 890047239116
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE:MADDIE - SHORT ZIP WINTER BOOT
GENDER :WOMENS
UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR
OUTER SOLE MATERIAL IN PERCENT :100%TPR
TYPE OF CONSTRUCTION:CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-11 (WHOLE SIZES ONLY)
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	B2YMC	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	869	869 ASSORTMENTS	57,353.94 USD

TOTAL US DOLLARS FIFTY-SEVEN THOUSAND THREE HUNDRED FIFTY-THREE DOLLARS AND NINETY-FOUR CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

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COMMERCIAL INVOICE

Page 7 of 7

DATE: September 06, 2018

INVOICE NO.: 201821645740

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME

EMPLOYEE TITLE

Page 250 of 326
COMMERCIAL INVOICE

Page 1 of 8

DATE: September 10, 2018

INVOICE NO.: 201821645768

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YE9				
	FANNI BLACK REBUY CORE PK 1	27	27	71.820 USD	1,939.14 USD
		CARTONS	AST	AST	
ITEM:	760012855847				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Black
GENDER: Womens
UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU
OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11 Whole sizes only
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YE9	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	41093	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

KMART	B2YE9	FANNI BLACK REBUY SML PK 1	40	40	71.820 USD	2,872.80 USD
			CARTONS	AST	AST	
ITEM:	760012862439					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Black
GENDER: Womens
UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU
OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11 Whole sizes only
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YE9	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	41093	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

Page 251 of 326
COMMERCIAL INVOICE

Page 2 of 8

DATE: September 10, 2018

INVOICE NO.: 201821645768

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China
 MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

DEHE (PUTIAN) FOOTWEAR CO LTD
 LOU TOU VILLAGE WUTANG TOWN
 HANJIANG DISTRICT
 PUTIAN
 FUJIAN
 China

FTY MID NO. CNDEHPUTPUT

KMART	B2YEA	FANNI SILVER REBUY CORE PK 1	23	23	71.820 USD	1,651.86 USD
			CARTONS	AST	AST	
ITEM:	760012849915					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Silver
 GENDER: Womens
 UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU
 OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
 SIZE RANGE: 6-11 Whole sizes only
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	B2YEA	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	41093	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
 DEHE (PUTIAN) FOOTWEAR CO LTD
 LOU TOU VILLAGE WUTANG TOWN
 HANJIANG DISTRICT
 PUTIAN
 FUJIAN
 China

FTY MID NO. CNDEHPUTPUT

KMART	B2YEA	FANNI SILVER REBUY SML PK 1	35	35	71.820 USD	2,513.70 USD
			CARTONS	AST	AST	
ITEM:	760012850228					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - Silver
 GENDER: Womens
 UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU
 OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
 SIZE RANGE: 6-11 Whole sizes only
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

Page 252 of 326
COMMERCIAL INVOICE

Page 3 of 8

DATE: September 10, 2018

INVOICE NO.: 201821645768

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	B2YEA	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	41093	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

KMART	B2YEB	FANNI WHITE REBUY CORE PK 1	12	12	71.820 USD	861.84 USD
			CARTONS	AST	AST	
ITEM:	760012847737					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - White GENDER: Womens UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES SIZE RANGE:6-11 Whole sizes only HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1						

CONTRACT NO.	B2YEB	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	41093	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306

DEHE (PUTIAN) FOOTWEAR CO LTD

LOUTOU VILLAGE WUTANG TOWN

HANJIANG DISTRICT

PUTIAN

FUJIAN

China

FTY MID NO. CNDEHPUTPUT

KMART	B2YEB	FANNI WHITE REBUY SML PK 1	17	17	71.820 USD	1,220.94 USD
			CARTONS	AST	AST	
ITEM:	760012848016					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
DESCRIPTION OF TYPE OF SHOE: Fanni - Draw String Puffer - White GENDER: Womens UPPER MATERIAL IN PERCENT:70% NYLON FABRIC+30% PU						



Electronic Proof of Claim

Adobe Sign Document History

12/06/2018

Created:	12/06/2018
By:	Sears Claims (searsclaims@primeclerk.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAArgTxO4R2tVluPA-Lq_Vllnqz2-PRRWX_

"Electronic Proof of Claim" History



Widget created by Sears Claims (searsclaims@primeclerk.com)

12/06/2018 - 3:58:35 PM EST



George Jawlakian (George@Jawlakianlaw.com) uploaded the following supporting documents:

Attachment

12/06/2018 - 4:02:59 PM EST



Widget filled in by George Jawlakian (George@Jawlakianlaw.com)

12/06/2018 - 4:02:59 PM EST- IP address: 216.4.199.45



(User email address provided through API User-Agent: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_13_6) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/70.0.3538.110 Safari/537.36)

12/06/2018 - 4:03:02 PM EST- IP address: 216.4.199.45



Signed document emailed to Sears Claims (searsclaims@primeclerk.com) and George Jawlakian (George@Jawlakianlaw.com)

12/06/2018 - 4:03:02 PM EST

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

UPS Supply Chain Solutions™



OTI License No. 275F

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA		BOOKING NO. E228030017	CARGO RECEIPT NO. 7183423170
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES TOMS18-258SR 201820671425	DATE OF RECEIPT OF CARGO 08/04/2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE:(310) 404-2792 FAX: (310) 404 2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER XIAMEN, CN	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOY/FLAG) JI HAI ZHI XING 285N	PORT OF LOADING XIAMEN, CN	NUMBER OF ORIGINALS 1	
PORT OF DISCHARGE NEW YORK, NY	PLACE OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART PO#: ITEM NO: MADE IN :CHINA(MAINLAND) CONTENTS: YMLU8993828/YMAB456077/40HQ	334CTNS	FCR DATE:8/4/2018 SHIP MODE:CFS/CY SAILING DATE:8/18/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	1150.6KGS	14.314CBM

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

Issued by

XIAMEN

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Month

8

Day

Authorized Signatures

2018

Attachment No: 1

ATTACHMENT
FOR 7183423170

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

Packages:	Description:	Kgs	Cbm
130 CTNS	YG KALI 2 DRESS HEELDESERVING PK 2 PO:B2YNW ITEM:150021358007 REF:102 DEPT:035 HTS:6404193760, 6404193790	377	5.019
37 CTNS	YG KALI 2 DRESS HEELNON DESERVING PK 1 PO:B2YNW ITEM:150021358015 REF:102 DEPT:035 HTS:6404198790	107.3	1.297
37 CTNS	YG KALI 2 DRESS HEELNON DESERVING PK 2 PO:B2YNW ITEM:150021358023 REF:102 DEPT:035 HTS:6404193760, 6404198790	107.3	1.407
130 CTNS	YG KALI 2 DRESS HEELDESERVING PK 1 PO:B2YNW ITEM:150021357918 REF:102 DEPT:035 HTS:6404193790	559	6.591

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhongtao
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS, INC.
Authorized Signatures

UPS Supply Chain SolutionsSM

OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA		BOOKING NO. E228030017	CARGO RECEIPT NO. 7183423258
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES	DATE OF RECEIPT OF CARGO 08/03/2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE: (310) 404-2792 FAX: (310) 404 2962 ATTN: MARY ELLEN WRATSKHO		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER XIAMEN, CN	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOY/FLAG) JI HAI ZHI XING 285N	PORT OF LOADING XIAMEN, CN	NUMBER OF ORIGINALS 1	
PORT OF DISCHARGE NEW YORK, NY	PLACE OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART PO#: ITEM NO: MADE IN :CHINA(MAINLAND) CONTENTS: YMLU8993828/YMAB456077/40HQ	81CTNS	FCR DATE:8/3/2018 SHIP MODE:CFS/CY SAILING DATE:8/18/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	182.2SKGS	2.545CBM

ORIGINAL

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Issued by XIAMEN Authorized SignaturesMonth 8 Day 23 Year 2018


Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183423258
FOR

Packages:	Description:	Kgs:	Cbm:
20 CTNS	REMEDY DARK TAUPE REBUY SML PK 1 PO:B2PCE ITEM:740012767950 REF:101 DEPT:035 HTS:6404193760	45	0.653
61 CTNS	REMEDY DARK TAUPE REBUY CORE PK 1 PO:B2PCE ITEM:740012766630 REF:101 DEPT:035 HTS:6404193760	137.25	1.992

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhao Zuo
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

UPS Supply Chain Solutions 		UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT	
OTI License No. 275F		BOOKING NO. E228030017	CARGO RECEIPT NO. 7183423247
EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA		EXPORT REFERENCES Toms18-26252 2018 20678489	DATE OF RECEIPT OF CARGO 08/03/2018
SIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is:	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE:(310) 404-2792 FAX:(310) 404 2962 ATTN: MARY ELLEN WRATSCHKO		EXPORT LICENSE NO.	
CARRIER BY JI HAI ZHI XING 285N	PLACE OF RECEIPT BY PRE-CARRIER XIAMEN,CN	NUMBER OF ORIGINALS 1	
PORT CARRIER (VESSEL/VOY/FLAG) JI HAI ZHI XING 285N	PORT OF LOADING XIAMEN,CN	PLACE OF DELIVERY BY ON CARRIER CHAMBERSBURG,PA	
PORT OF DISCHARGE NEW YORK,NY	PARTICULARS FURNISHED BY SHIPPER		

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART POH: ITEM NO: MADE IN :CHINA(MAINLAND) CONTENTS: TGBU5562520/YMAB456076/40HQ	67Carton	FCR DATE:8/3/2018 SHIP MODE:CFS/CY SAILING DATE:8/18/2018 YB HOOP STRIPED SLIDREBUY SML PK 4 PO:B2YE4 ITEM:090096687371 REF:102 DEPT:035 HTS:6402993171 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	134KGS	2.384CBM

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS, INC.

Issued by XIAMEN Authorized Signatures

Month 8 Day 23 Year 2018

UPS Supply Chain Solutions™



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA		BOOKING NO. E228030021	CARGO RECEIPT NO. 7183423566
		EXPORT REFERENCES TOMS18-269SR 2018 20772788	DATE OF RECEIPT OF CARGO 08/21/2018
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE: (310) 404-2792 FAX: (310) 404 2962 ATTN: MARY ELLEN WRATSCHKO			
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER XIAMEN, CN	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOY/FLAG) YM UNITY V.073E	PORT OF LOADING XIAMEN, CN		
PORT OF DISCHARGE NEW YORK, NY	PLACE OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA	NUMBER OF ORIGINALS 1	

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART POH; ITEM NO: MADE IN CHINA(MAINLAND) CONTENTS: BMOU5713285/YMAB02814/40HQ	1190CTNS	FCR DATE:8/21/2018 SHIP MODE:CY/CY SAILING DATE:8/25/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL <div>ORIGINAL</div> <u>AS PER ATTACHMENT</u>	5522KGS	58 CMX33M

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

Issued by XIAMEN
UPS SUPPLY CHAIN SOLUTIONS, INC.

Authorized Signatures

Month 8 Day 30 Year 2018

Document

Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183423566
FOR

Packages:	Description:	Kgs:	Cbm:
63 CTNS	TG RUE 3 STARS PNK FREBUY SML PK 1 PO:B2YBH ITEM:050096099536 REF:102 DEPT:035 HTS:6402914061	220.5	2.192
75 CTNS	YB RUE 3 SKULLS BLK DESERVING PK 1 PO:B2YC0 ITEM:060096118328 REF:102 DEPT:035 HTS:6402914061	435	4.476
75 CTNS	YB RUE 3 SKULLS BLK REBUY CORE PK 1 PO:B2YC0 ITEM:060096120811 REF:102 DEPT:035 HTS:6402914061	435	4.476
75 CTNS	YG RUE 3 DOTS BLK FIDESERVING PK 1 PO:B2YC3 ITEM:060096125877 REF:102 DEPT:035 HTS:6402914061	435	4.476

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
[Signature]
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 2

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183423566
TOP

75	CTNS	YG RUE 3 DOTS BLK FIREBUY CORE PK 1 PO:B2YC3 ITEM:060096125950 REF:102 DEPT:035 HTS:6402914061, 6402914050	435	4.476
75	CTNS	YG RUE 3 STARS PNK FDESERVING PK 1 PO:B2YC6 ITEM:060096271549 REF:102 DEPT:035 HTS:6402914061	435	4.476
75	CTNS	YG RUE 3 STARS PNK FREBUY CORE PK 1 PO:B2YC6 ITEM:060096278007 REF:102 DEPT:035 HTS:6402914061, 6402914050	435	4.476
75	CTNS	TB RUE 3 DIGITAL GRNDESERVING PK 2 PO:B2YC9 ITEM:050096111851 REF:102 DEPT:035 HTS:6402914061	262.5	2.61

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

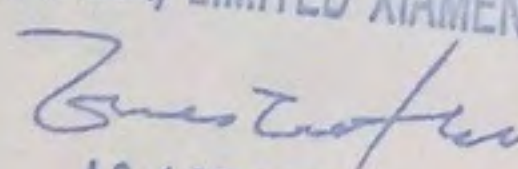
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 3

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183423566
END

75	CTNS	TB RUE 3 DIGITAL GRNREBUY SML PK 1 PO: B2YC9 ITEM: 050096115365 REF: 102 DEPT: 035 HTS: 6402914061	262.5	2.61
87	CTNS	TB RUE 3 SKULLS BLK DESERVING PK 2 PO: B2YD8 ITEM: 050095876884 REF: 102 DEPT: 035 HTS: 6402914061	304.5	3.027
63	CTNS	TB RUE 3 SKULLS BLK REBUY SML PK 1 PO: B2YD8 ITEM: 050095898086 REF: 102 DEPT: 035 HTS: 6402914061	220.5	2.192
70	CTNS	YB RUE 3 DIGITAL GRNREBUY CORE PK 1 PO: B2YDS ITEM: 060096109798 REF: 102 DEPT: 035 HTS: 6402914061	406	4.177

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

ument

Attachment No: 4

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183423566
FOD

70	CTNS	YB RUE 3 DIGITAL GRNREBUY SML PK 1 PO: B2YDS ITEM: 060096109947 REF: 102 DEPT: 035 HTS: 6402914061	406	4.177
75	CTNS	TG RUE 3 DOTS BLK FIDESERVING PK 2 PO: B2YEK ITEM: 050096089016 REF: 102 DEPT: 035 HTS: 6402914061	262.5	2.61
75	CTNS	TG RUE 3 DOTS BLK FIREBUY SML PK 1 PO: B2YEK ITEM: 050096093067 REF: 102 DEPT: 035 HTS: 6402914061	262.5	2.61
87	CTNS	TG RUE 3 STARS PNK FDESERVING PK 2 PO: B2YBH ITEM: 050096099486 REF: 102 DEPT: 035 HTS: 6402914061	304.5	3.027

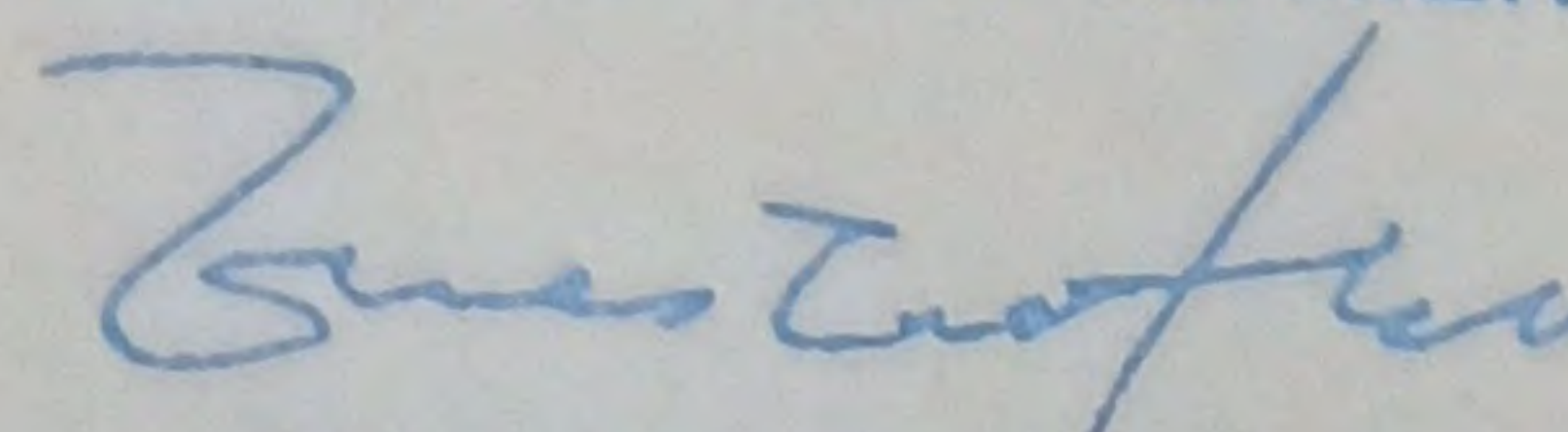
UPS SCS (CHINA) LIMITED XIAMEN BRANCH
[Signature]
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 4

ATTACHMENT
FOR 7183423610*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

80	CTNS	YB RUE 3 DIGITAL GRNREBUY SML PK 1 PO:B2YDS ITEM:060096109947 REF:101 DEPT:035 HTS:6402914061	464	4.677
75	CTNS	TG RUE 3 DOTS BLK FIDESERVING PK 2 PO:B2YEK ITEM:050096089016 REF:101 DEPT:035 HTS:6402914061	262.5	2.577
75	CTNS	TG RUE 3 DOTS BLK FIREBUY SML PK 1 PO:B2YEK ITEM:050096093067 REF:101 DEPT:035 HTS:6402914061	262.5	2.577
87	CTNS	TG RUE 3 STARS PNK FDESERVING PK 2 PO:B2YBH ITEM:050096099486 REF:101 DEPT:035 HTS:6402914061	304.5	2.989

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AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

*** UPS SUPPLY CHAIN SOLUTIONS,INC. ***
*** FORWARDER'S CARGO RECEIPT ***

*** FORWARDER'S CARGO RECEIPT ***

18-23538-shl Doc 7372-1 Filed 03/03/20 Entered 03/03/20 13:54:15 Exhibit
Pg. 266 of 326

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Handwritten Signature]

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Attachment No: 2
ATTACHMENT FOR 7183423610

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

75	CTNS	YG RUE 3 DOTS BLK FIREBUY CORE PK 1 PO:B2YC3 ITEM:060096125950 REF:101 DEPT:035 HTS:6402914061, 6402914050	435	4.385
75	CTNS	YG RUE 3 STARS PNK FDESERVING PK 1 PO:B2YC6 ITEM:060096271549 REF:101 DEPT:035 HTS:6402914061	435	4.385
75	CTNS	YG RUE 3 STARS PNK FREBUY CORE PK 1 PO:B2YC6 ITEM:060096278007 REF:101 DEPT:035 HTS:6402914061, 6402914050	435	4.385
75	CTNS	TB RUE 3 DIGITAL GRNDESERVING PK 2 PO:B2YC9 ITEM:050096111851 REF:101 DEPT:035 HTS:6402914061	262.5	2.577

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
[Signature]
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT
FOR 7183423610

Packages:	Description:	Kgs:	Cbm:
63 CTNS	TG RUE 3 STARS PNK FREBUY SML PK 1 PO:B2YBH ITEM:050096099536 REF:101 DEPT:035 HTS:6402914061	220.5	2.164
75 CTNS	YB RUE 3 SKULLS BLK DESERVING PK 1 PO:B2YC0 ITEM:060096118328 REF:101 DEPT:035 HTS:6402914061	435	4.385
75 CTNS	YB RUE 3 SKULLS BLK REBUY CORE PK 1 PO:B2YC0 ITEM:060096120811 REF:101 DEPT:035 HTS:6402914061	435	4.385
75 CTNS	YG RUE 3 DOTS BLK F1DESERVING PK 1 PO:B2YC3 ITEM:060096125877 REF:101 DEPT:035 HTS:6402914061	435	4.385

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhongtao
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

UPS Supply Chain Solutions™



OTI License No. 275F

**UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT**

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

BOOKING NO. E228030151

CARGO RECEIPT NO. 7183423621

EXPORT REFERENCES

DATE OF RECEIPT OF CARGO

TOMS 8-270SR
2018 20773943

08/18/2018

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

KMART CORPORATION
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179 USA

THIS IS NOT A DOCUMENT OF TITLE.**UPS SUPPLY CHAIN SOLUTIONS, INC.**

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is: _____

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER
XIAMEN, CN

EXPORT LICENSE NO.

EXPORT CARRIER (VESSEL/VOY/FLAG)

MOL BEAUTY V.024E

PORT OF LOADING

XIAMEN, CN

PORT OF DISCHARGE

NEW YORK, NY

PLACE OF DELIVERY BY ON CARRIER

CHAMBERSBURG, PA

NUMBER OF ORIGINALS

1

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART PO#: ITEM NO: MADE IN :CHINA(MAINLAND) CONTENTS: BMOU5719616/YMAC554632/40HQ	99CTNS	FCR DATE:8/18/2018 SHIP MODE:CFS/CY SAILING DATE:8/31/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	263.34KGS	5.152CBM

ORIGINAL

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Issued by XIAMEN

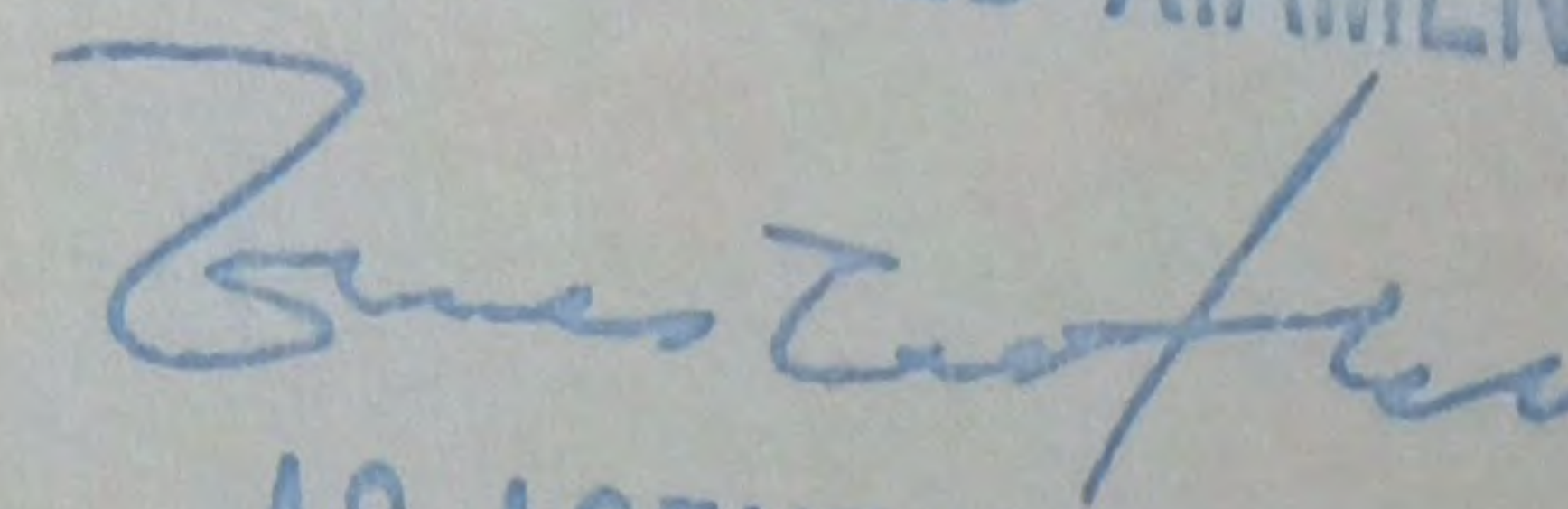
Month 9 Day 5 Year 2018


Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT
FOR 7183423621

Packages:	Description:	Kgs:	Cbm:
74 CTNS	MCFADDEN REBUY SML PK 10 PO:B2YNQ ITEM:520090633504 REF:102 DEPT:035 HTS:6402992730	196.84	3.851
25 CTNS	MCFADDEN REBUY LRG PK 2 PO:B2YNQ ITEM:520090627548 REF:102 DEPT:035 HTS:6402992730	66.5	1.301

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NO.	CARGO RECEIPT NO.
UPS Supply Chain Solutions™  XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA		OTI License No. 275F MATS1907765000	718342360T
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES TMS18-271R 201820774000	DATE OF RECEIPT OF CARGO 08/22/2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE: (310) 404-2792 FAX: (310) 404 2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is:	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER	EXPORT LICENSE NO.	
	XIAMEN, CN		
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING		
JI HAI ZHI XING 286N	XIAMEN, CN		
PORT OF DISCHARGE	PLACE OF DELIVERY BY ON CARRIER	NUMBER OF ORIGINALS	
LONG BEACH, CA.	MIRA LOMA, CA.	1	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART PO#: _____ ITEM NO: _____ MADE IN :CHINA(MAINLAND) CONTENTS: MATU4579180/MATU7213#3/45HC MATU4536002/MATU7213#4/45HC	68CTNS	FCR DATE: 8/22/2018 SHIP MODE: CFS/CY SAILING DATE: 8/25/2018 FREIGHT: COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	180.88KGS	3.539CBM

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Issued by XIAMEN Authorized Signatures

Month 8 Day 29 Year 2018

Document

Page 1 of 1

Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183423601
END

Packages:	Description:	Kgs:	Cbm:
51 CTNS	MCFADDEN REBUY SML PK 10 PO: B2YNQ ITEM: 520090633504 REF: 101 DEPT: 035 HTS: 6402992730	135.66	2.654
17 CTNS	MCFADDEN REBUY LRG PK 2 PO: B2YNQ ITEM: 520090627548 REF: 101 DEPT: 035 HTS: 6402992730	45.22	0.885

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

UPS Supply Chain SolutionsSM

OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

BOOKING NO.

E228030017

CARGO RECEIPT NO.

718342404T

EXPORT REFERENCES

Toms18-276SR
2018 20957509

DATE OF RECEIPT OF CARGO

08/04/2018

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

KMART CORPORATION
3333 BEVERLY ROAD,
HOFFMAN ESTATES,IL 60179 USA

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS
19701 HAMILTON AVENUE
TORRANCE, CA 90502
PHONE:(310) 404-2792 FAX: (310) 404 2962
ATTN: MARY ELLEN WRATSCHKO

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

XIAMEN,CN

EXPORT CARRIER (VESSEL/VOY/FLAG)

JI HAI ZHI XING 285N

PORT OF LOADING

XIAMEN,CN

PORT OF DISCHARGE

NEW YORK,NY

PLACE OF DELIVERY BY ON CARRIER

CHAMBERSBURG,PA

EXPORT LICENSE NO.

NUMBER OF ORIGINALS

1

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART POH: ITEM NO: MADE IN :CHINA(MAINLAND) CONTENTS: YMLU8993828/YMAB456077/40HQ	90Carton	FCR DATE:8/4/2018 SHIP MODE:CFS/CY SAILING DATE:8/18/2018 BAYLEE GREY REBUY CORE PK 1 PO:B2PC6 ITEM:870012496790 REF:101 DEPT:035 HTS:6404198760 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	846KGS	7.583CBM

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated hereby by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Issued by XIAMEN Authorized Signatures

Month 8 Day 23 Year 2018

UPS Supply Chain SolutionsSM



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA		BOOKING NO. E228029959	CARGO RECEIPT NO. 7183424270
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES 18-2745R 201821092217	DATE OF RECEIPT OF CARGO 08/11/2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE: (310) 404-2792 FAX: (310) 404 2962 ATTN: MARY ELLEN WRATSCHKO		<p>THIS IS NOT A DOCUMENT OF TITLE.</p> <p>UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____</p>	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER XIAMEN, CN	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOY/FLAG) MOL BRIGHTNESS V.024E	PORT OF LOADING XIAMEN, CN	NUMBER OF ORIGINALS 1	
PORT OF DISCHARGE NEW YORK, NY	PLACE OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART PO#: ITEM NO: MADE IN :CHINA(MAINLAND) CONTENTS: BMOU5694816/YMAB462729/40HQ	609CTNS	FCR DATE:8/11/2018 SHIP MODE:CY/CY SAILING DATE:8/17/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	4666.1KGS	65.01CBM

ORIGINAL

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR

Issued by

XIAMEN

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Month 8 Day 23 Year 2018

Attachment No: 2

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT 7183424270
END

92	CTNS	SHILOH BLACK REBUY SML PK 2 PO: B2QXW ITEM: 870031343684 REF: 102 DEPT: 035 HTS: 6402914050	809.6	9.469
115	CTNS	SHILOH PLUM MEDIUM PACK 1 PO: B2YLU ITEM: 870012314142 REF: 102 DEPT: 035 HTS: 6404193760	770.5	11.836
56	CTNS	DAWN DARK TAUPE REBUY CORE PK 1 PO: B2PC4 ITEM: 870011854031 REF: 101 DEPT: 035 HTS: 6404198760	571.2	7.929

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

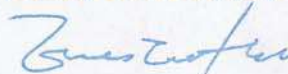
Authorized Signatures

Attachment No: 1


*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT 7183424270
FOR

Packages:	Description:	Kgs:	Cbm:
47 CTNS	DAWN DARK TAUPE REBUY LRG PK 1 PO:B2PC4 ITEM:870011855970 REF:101 DEPT:035 HTS:6404198760	366.6	5.003
100 CTNS	SHILOH CHARCOAL REBUY LRG PK 2 PO:B2QAF ITEM:870031350309 REF:102 DEPT:035 HTS:6404193760	670	10.292
69 CTNS	SHILOH CHARCOAL REBUY SML PK 2 PO:B2QAF ITEM:870031350432 REF:102 DEPT:035 HTS:6404193760	607.2	7.101
130 CTNS	SHILOH BLACK REBUY LRG PK 2 PO:B2QXW ITEM:870031343643 REF:102 DEPT:035 HTS:6402914050	871	13.38

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

UPS Supply Chain Solutions™ 		UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT	
OTI License No. 275F		BOOKING NO. MATS1907765000	CARGO RECEIPT NO. 7183424622
SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA		EXPORT REFERENCES Toms18-272SR 2018 21241367	DATE OF RECEIPT OF CARGO 08/16/2018
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is:	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE: (310) 404-2792 FAX: (310) 404 2962 ATTN: MARY ELLEN WRATSCHKO		EXPORT LICENSE NO.	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER XIAMEN, CN	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOY/FLAG) JI HAI ZHI XING 286N	PORT OF LOADING XIAMEN, CN	EXPORT LICENSE NO.	
PORT OF DISCHARGE LONG BEACH, CA.	PLACE OF DELIVERY BY ON CARRIER MIRA LOMA, CA.	NUMBER OF ORIGINALS 1	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART PO#: ITEM NO: MADE IN :CHINA(MAINLAND) CONTENTS: MATU4579180/MATU721343/45HC MATU4536002/MATU721344/45HC	120CTNS	FCR DATE:8/16/2018 SHIP MODE:CFS/CY SAILING DATE:8/24/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	906.9KGS	12.522CBM

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

 AS AGENT FOR
 UPS SUPPLY CHAIN SOLUTIONS, INC.
 Issued by _____
 Authorized Signatures

Month _____ 8 Day _____ 29 Year _____ 2018

Document

Page 1 of 1

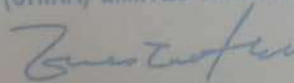
Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183424622
END

Packages:	Description:	Kgs:	Cbm:
49 CTNS	SHILOH BROWN REBUY SML PK 2 PO:B2R2M ITEM:870031349558 REF:101 DEPT:035 HTS:6402914050	431.2	5.113
71 CTNS	SHILOH BROWN REBUY LRG PK 2 PO:B2R2M ITEM:870031349533 REF:101 DEPT:035 HTS:6402914050	475.7	7.409

UPS SCS (CHINA) LIMITED XIAMEN BRANCH



AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

UPS Supply Chain Solutions™



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA		BOOKING NO. E228030151	CARGO RECEIPT NO. 7183424611
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KMART CORPORATION 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES Toms18-2735R 2018 21 241742	DATE OF RECEIPT OF CARGO 08/16/2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE: (310) 404-2792 FAX: (310) 404 2962 ATTN: MARY ELLEN WRATSCHKO		<p>THIS IS NOT A DOCUMENT OF TITLE.</p> <p>UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____</p>	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER XIAMEN, CN	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOY/FLAG) MOL BEAUTY V.024E	PORT OF LOADING XIAMEN, CN		
PORT OF DISCHARGE NEW YORK, NY	PLACE OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		
NUMBER OF ORIGINALS 1			

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART POH; ITEM NO: MADE IN :CHINA(MAINLAND) CONTENTS: CAIU7280250/YMAC554631/40HQ	181CTNS	FCR DATE:8/16/2018 SHIP MODE:CFS/CY SAILING DATE:8/31/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	1368.1KGS	18.887CBM

ORIGINAL
AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
[Signature]
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Issued by

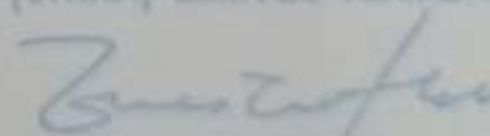
Month 9 Day 5 Year 2018

Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT 7183424611
END

Packages:	Description:	Kgs:	Cbm:
74 CTNS	SHILOH BROWN REBUY SML PK 2 PO: B2R2M ITEM: 870031349558 REF: 102 DEPT: 035 HTS: 6402914050	651.2	7.722
107 CTNS	SHILOH BROWN REBUY LRG PK 2 PO: B2R2M ITEM: 870031349533 REF: 102 DEPT: 035 HTS: 6402914050	716.9	11.165

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

UPS Supply Chain SolutionsSM

OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

BOOKING NO.

E228030251

CARGO RECEIPT NO.

7183424666

EXPORT REFERENCES

Toms 18-2935R
201821252996

DATE OF RECEIPT OF CARGO

03/29/2018

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

KMART CORPORATION
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179 USA

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is: _____

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS
19701 HAMILTON AVENUE
TORRANCE, CA 90502
PHONE: (310) 404-2792 FAX: (310) 404 2962
ATTN: MARY ELLEN WRATSCHKO

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

XIAMEN, CN

EXPORT LICENSE NO.

EXPORT CARRIER (VESSEL/VOY/FLAG)

ONE COMPETENCE V.062E

PORT OF LOADING

XIAMEN, CN

PORT OF DISCHARGE

NEW YORK, NY

PLACE OF DELIVERY BY ON CARRIER

CHAMBERSBURG, PA.

NUMBER OF ORIGINALS

1

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART POB: ITEM NO: MADE IN CHINA(MAINLAND) CONTENTS: BEAU4302731/YMAC554626/40HC	508CTNS	FCR DATE: 8/29/2018 SHIP MODE: CFS/LY SAILING DATE: 9/7/2018 FREIGHT: COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	2583KGS	26.894CBM

ORIGINAL

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKING LIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

Issued by

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Month

Day

Year

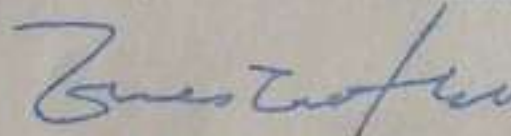
2018

Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT 7183424666
FOR

Packages:	Description:	Kgs:	Cbm:
175 CTNS	YB RUE 3 SKULLS BLK DESERVING PK 1 PO:B2YC1 ITEM:060096118328 REF:102 DEPT:035 HTS:6402914061	1015	10.693
79 CTNS	TB RUE 3 DIGITAL GRNREBUY SML PK 2 PO:B2YCA ITEM:050096115373 REF:102 DEPT:035 HTS:6402914061	276.5	2.754
79 CTNS	TB RUE 3 DIGITAL GRNDESERVING PK 2 PO:B2YCA ITEM:050096111851 REF:102 DEPT:035 HTS:6402914061	276.5	2.754
175 CTNS	YB RUE 3 SKULLS BLK REBUY CORE PK 1 PO:B2YC1 ITEM:060096120811 REF:102 DEPT:035 HTS:6402914061	1015	10.693

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

UPS Supply Chain Solutions™



OTI License No. 275F

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA		BOOKING NO. E228030252	CARGO RECEIPT NO. 7183424699
CONSIGNEE (NOT NEGOTIABLE UNLESS CONIGNED TO ORDER) K MART CORPORATION 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES 70158-295R 2018 2125 4325	DATE OF RECEIPT OF CARGO 09/01/2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE: (310) 404-2792 FAX: (310) 404 2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is:	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER XIAMEN, CN	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOY/FLAG)	PORT OF LOADING XIAMEN, CN		
PORT OF DISCHARGE NEW YORK, NY	PLACE OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		
		NUMBER OF ORIGINALS 1	

PARTICULARS FURNISHED BY SHIPPER				
MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART FOR ITEM NO: MADE IN CHINA(MAINLAND) CONTENTS: DCERJ0153396/YMACSS3941/40HQ	1287CNS	FOR DATE:9/1/2018 SHIP MODE:CY/CY SAILING DATE:9/7/2018 FREIGHT:COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	6491.7KGS	65.25CBM

ORIGINAL

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

Issued by UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized SignaturesMonth 9 Day 12 Year 2018

Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT 7183424699
FOR

Packages:	Description:	Kgs:	Cbm:
82 CTNS	TG RUE 3 STARS PNK FIDESERVING PK 2 PO:B2YBJ ITEM:050096099486 REF:102 DEPT:035 HTS:6402914061	287	2.793
150 CTNS	YG RUE 3 DOTS BLK FIREBUY CORE PK 1 PO:B2YC4 ITEM:060096125950 REF:102 DEPT:035 HTS:6402914061, 6402914050	870	8.83
150 CTNS	YG RUE 3 DOTS BLK FIDESERVING PK 1 PO:B2YC4 ITEM:060096125877 REF:102 DEPT:035 HTS:6402914061	870	8.83
125 CTNS	YG RUE 3 STARS PNK FREBUY CORE PK 1 PO:B2YC7 ITEM:060096278007 REF:102 DEPT:035 HTS:6402914061, 6402914050	725	7.358

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Attachment No: 2

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT 7183424699
END

125	CTNS	YG RUE 3 STARS PNK FDESERVING PK 1 PO:B2YC7 ITEM:060096271549 REF:102 DEPT:035 HTS:6402914061	725	7.358
67	CTNS	TB RUE 3 SKULLS BLK REBUY SML PK 2 PO:B2YD9 ITEM:050095907093 REF:102 DEPT:035 HTS:6402914061	234.5	2.282
82	CTNS	TB RUE 3 SKULLS BLK DESERVING PK 2 PO:B2YD9 ITEM:050095876884 REF:102 DEPT:035 HTS:6402914061	287	2.793
157	CTNS	YB RUE 3 DIGITAL GRNREBUY CORE PK 2 PO:B2YDR ITEM:060099158263 REF:102 DEPT:035 HTS:6402914061	910.6	9.242

UPS SCS (CHINA) LIMITED XIAMEN BRANCH



AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

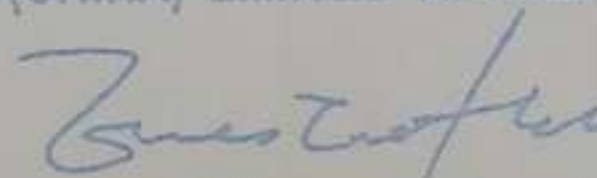
Attachment No: 3

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183424699
EOP

157	CTNS	YB RUE 3 DIGITAL GRNREBUY SML PK 1 PO:B2YDR ITEM:060096109947 REF:102 DEPT:035 HTS:6402914061	910.6	9.242
56	CTNS	TG RUE 3 DOTS BLK FIREBUY SML PK 2 PO:B2YEL ITEM:050096093166 REF:102 DEPT:035 HTS:6402914061	196	1.908
69	CTNS	TG RUE 3 DOTS BLK FIDESERVING PK 2 PO:B2YEL ITEM:050096089016 REF:102 DEPT:035 HTS:6402914061	241.5	2.35
67	CTNS	TG RUE 3 STARS PNK FREBUY SML PK 2 PO:B2YBJ ITEM:050096099957 REF:102 DEPT:035 HTS:6402914061	234.5	2.282

UPS SCS (CHINA) LIMITED XIAMEN BRANCH



AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

UPS Supply Chain Solutions™



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA		BOOKING NO. MATS1753732000	CARGO RECEIPT NO. 7183424974
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) K MART CORPORATION 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES TOM518-279SK 2018 21330297	DATE OF RECEIPT OF CARGO 09/03/2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE: (310) 404-2792 FAX: (310) 404 2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER XIAMEN, CN	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOY/FLAG) JI HAI ZHI XING 288N	PORT OF LOADING XIAMEN, CN	NUMBER OF ORIGINALS 1	
PORT OF DISCHARGE LONG BEACH, CA	PLACE OF DELIVERY BY ON CARRIER MIRA LOMA, CA.		

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART FOR ITEM NO. MADE IN CHINA(MAINLAND) CONTENTS: MATU4571826/MATU1721347/45HC HIZ114572488/MATU1721346/45HC	120CTNS	FCR DATE: 9/3/2018 SHIP MODE: CPS/CY SAILING DATE: 9/7/2018 FREIGHT: COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	348KGS	4.042CBM

ORIGINAL

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKING LIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SUPPLY CHAIN SOLUTIONS, INC. (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
XIAMEN
Authorized Signatures

Issued by

Month 9 Day 12 Year 2018

Document

Page 1 of 1

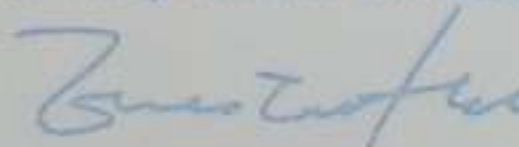
Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183424974
FOR

Packages:	Description:	Kgs:	Cbm:
78 CTNS	YG KALI 2 DRESS HEELREBUY SML PK 1 PO:B2YNX ITEM:150021358049 REF:101 DEPT:035 HTS:6404193790	226.2	2.537
42 CTNS	YG KALI 2 DRESS HEELREBUY CORE PK 1 PO:B2YNX ITEM:150021358031 REF:101 DEPT:035 HTS:6404193790, 6404193760	121.8	1.505

UPS SCS (CHINA) LIMITED XIAMEN BRANCH



AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

UPS Supply Chain SolutionsSM

OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

BOOKING NO.

146800749922

CARGO RECEIPT NO.

7183424952

EXPORT REFERENCES

TOMS8-2805R

DATE OF RECEIPT OF CARGO

09/03/2018

201821330684

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

KMART CORPORATION
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179 USA

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is: _____

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS
19701 HAMILTON AVENUE
TORRANCE, CA 90502
PHONE: (310) 404-2792 FAX: (310) 404-2962
ATTN: MARY ELLEN WRATSCHKO

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

XIAMEN, CN

EXPORT LICENSE NO.

EXPORT CARRIER (VESSEL/VOY/FLAG)

COSCO GLORY 045E

PORT OF LOADING

XIAMEN, CN

PORT OF DISCHARGE

NEW YORK, NY

PLACE OF DELIVERY BY ON CARRIER

CHAMBERSBURG, PA

NUMBER OF ORIGINALS

1

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART PO#: ITEM NO: MADE IN CHINA(MAINLAND) CONTENTS: TELU1609290/EMCPEG0508/40HQ	180CTNS	FCR DATE: 9/3/2018 SHIP MODE: CFS/CY SAILING DATE: 9/17/2018 FREIGHT: COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL ORIGINAL AS PER ATTACHMENT	527 KGS	6.053 CBM

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKING LIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Issued by

XIAMEN

Authorized Signatures

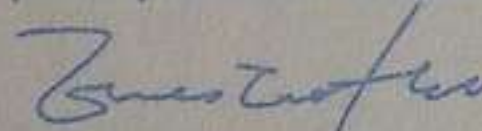
Month 9 Day 20 Year 2018

Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT 7183424952
FOR

Packages:	Description:	Kgs:	Cbm:
63 CTNS	YG KALI 2 DRESS HEELREBUY CORE PK 1 PO:B2YNX ITEM:150021358031 REF:102 DEPT:035 HTS:6404193790, 6404193760	182.7	2.258
117 CTNS	YG KALI 2 DRESS HEELREBUY SML PK 1 PO:B2YNX ITEM:150021358049 REF:102 DEPT:035 HTS:6404193790	339.3	3.805

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

UPS Supply Chain Solutions™



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINJIA IMP & EXP CO LTD NO. 496, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA		BOOKING NO. MAT54644207000	CARGO RECEIPT NO. 7183424963
CONSIGNEE (NOT NEGOTIABLE UNLESS COMBINED TO ORDER) KIMART CORPORATION 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES Toms18-281SR 201821331025	DATE OF RECEIPT OF CARGO 09/05/2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE: (310) 464-2792 FAX: (310) 404-2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER XIAMEN, CN	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOY/FLAT)	PORT OF LOADING XIAMEN, CN	NUMBER OF ORIGINALS	
PORT OF DISCHARGE LONG BEACH, CA	PLACE OF DELIVERY BY ON CARRIER MIRA LOMA, CA		

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KIMART POB: ITEM NO: MADE IN: CHINA (MAINLAND) CONTENTS: MATU4536105/MATU742969/45HC MATU4609855/MATU742968/45HC	2406 CTNS	FCR DATE: 9/5/2018 SHIP MODE: CY/CY SAILING DATE: 9/7/2018 FREIGHT: COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	13147 KGS	144.162 CBM

ORIGINAL

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKING LIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
CPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS, INC.

Issued by XIAMEN Authorized Signatures

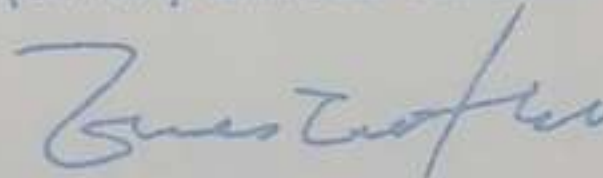
Month 9 Day 12 Year 2018

Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT 7183424963
EOD

Packages:	Description:	Kgs:	Cbm:
83 CTNS	TG RUE 3 STARS PNK FDESERVING PK 2 PO:B2YBJ ITEM:050096099486 REF:101 DEPT:035 HTS:6402914061	290.5	2.937
175 CTNS	YB RUE 3 SKULLS BLK REBUY CORE PK 1 PO:B2YC1 ITEM:060096120811 REF:101 DEPT:035 HTS:6402914061	1015	10.69
175 CTNS	YB RUE 3 SKULLS BLK DESERVING PK 1 PO:B2YC1 ITEM:060096118328 REF:101 DEPT:035 HTS:6402914061	1015	10.69
150 CTNS	YG RUE 3 DOTS BLK FIREBUY CORE PK 1 PO:B2YC4 ITEM:060096125950 REF:101 DEPT:035 HTS:6402914061, 6402914050	870	9.163

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Attachment No: 2

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT 7183424963
EOD

150	CTNS	YG RUE 3 DOTS BLK FIDESERVING PK 1 PO:B2YC4 ITEM:060096125877 REF:101 DEPT:035 HTS:6402914061	870	9.163
125	CTNS	YG RUE 3 STARS PNK FREBUY CORE PK 1 PO:B2YC7 ITEM:060096278007 REF:101 DEPT:035 HTS:6402914061, 6402914050	725	7.636
125	CTNS	YG RUE 3 STARS PNK FIDESERVING PK 1 PO:B2YC7 ITEM:060096271549 REF:101 DEPT:035 HTS:6402914061	725	7.636
79	CTNS	TB RUE 3 DIGITAL GRNREBUY SML PK 2 PO:B2YCA ITEM:050096115373 REF:101 DEPT:035 HTS:6402914061	276.5	2.795

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

Zhongtao

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Document

Page 3 of 5

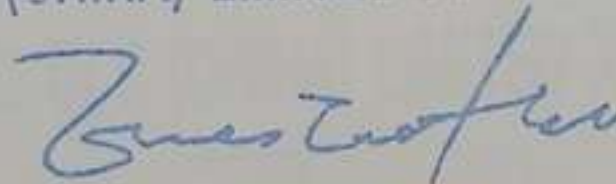
Attachment No: 3

*** UPS SUPPLY CHAIN SOLUTIONS,INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183424963
EOD

79	CTNS	TB RUE 3 DIGITAL GRNDESERVING PK 2 PO:B2YCA ITEM:050096111851 REF:101 DEPT:035 HTS:6402914061	276.5	2.795
300	CTNS	YB HALFPIPE BLACK FINONDES PK 2 PO:B2YCC ITEM:060096283080 REF:101 DEPT:035 HTS:6402914061	2010	26.451
300	CTNS	YB HALFPIPE BLACK FINONDES PK 1 PO:B2YCC ITEM:060096283072 REF:101 DEPT:035 HTS:6402914061	2010	26.451
68	CTNS	TB RUE 3 SKULLS BLK REBUY SML PK 2 PO:B2YD9 ITEM:050095907093 REF:101 DEPT:035 HTS:6402914061	238	2.406

UPS SCS (CHINA) LIMITED XIAMEN BRANCH



AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Attachment No: 4
ATTACHMENT 7183424963
EOD

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

83	CTNS	TB RUE 3 SKULLS BLK DESERVING PK 2 PO: B2YD9 ITEM: 050095876884 REF: 101 DEPT: 035 HTS: 6402914061	290.5	2.937
160	CTNS	YB RUE 3 DIGITAL GRNREBUY CORE PK 2 PO: B2YDR ITEM: 060099158263 REF: 101 DEPT: 035 HTS: 6402914061	928	9.774
160	CTNS	YB RUE 3 DIGITAL GRNREBUY SML PK 1 PO: B2YDR ITEM: 060096109947 REF: 101 DEPT: 035 HTS: 6402914061	928	9.774
57	CTNS	TG RUE 3 DOTS BLK FIREBUY SML PK 2 PO: B2YEL ITEM: 050096093166 REF: 101 DEPT: 035 HTS: 6402914061	199.5	2.017

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

Zhongtao

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 5

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT
EOP 7183424963

69	CTNS	TG RUE 3 DOTS BLK F1DESERVING PK 2 PO:B2YEL ITEM:050096089016 REF:101 DEPT:035 HTS:6402914061	241.5	2.441
68	CTNS	TG RUE 3 STARS PNK FREBUY SML PK 2 PO:B2YBJ ITEM:050096099957 REF:101 DEPT:035 HTS:6402914061	238	2.406

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

Zhongtao

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

UPS Supply Chain Solutions™



UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

OTI License No. 275F

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

BOOKING NO.

E228030381

CARGO RECEIPT NO.

7183424776

EXPORT REFERENCES

TOMS18-284SR
201821370239

DATE OF RECEIPT OF CARGO

09/03/2018

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

KMART CORPORATION
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179 USA

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS
19701 HAMILTON AVENUE
TORRANCE, CA 90502
PHONE: (310) 404-2792 FAX: (310) 404-2962
ATTN: MARY ELLEN WRATSCHKO

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

XIAMEN, CN

EXPORT LICENSE NO.

EXPORT CARRIER (VESSEL/VOY/FLAG)

MOL BEACON V.024E

PORT OF LOADING

XIAMEN, CN

PORT OF DISCHARGE

NEW YORK, NY

PLACE OF DELIVERY BY ON CARRIER

CHAMBERSBURG, PA

NUMBER OF ORIGINALS

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART POH ITEM NO: MADE IN CHINA(MAINLAND) CONTENTS: TEMU8504981/YMAB463851/40HQ	126CTNS	FCR DATE 9/5/2018 SHIP MODE CFS/CY SAILING DATE 9/14/2018 FREIGHT COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	974.97KGS	8.573CBM

ORIGINAL

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKING LIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Issued by

Month 9 Day 20 Year 2018

Document

Page 1 of 1

Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183424776
FOR

Packages:	Description:	Kgs:	Cbm:
31 CTNS	MADDIE REBUY SML PK 1 PO: B2YM9 ITEM: 890012131041 REF: 101 DEPT: 035 HTS: 6402914050	385.02	3.089
95 CTNS	MADDIE REBUY CORE PK 1 PO: B2YM9 ITEM: 890012129557 REF: 101 DEPT: 035 HTS: 6402914050	589.95	5.484

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

Zhong Zuo

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

UPS Supply Chain Solutions™



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

BOOKING NO.

146800749922

CARGO RECEIPT NO.

7185275152

EXPORT REFERENCES

TOMS18-286SR
201821429840

DATE OF RECEIPT OF CARGO

09/04/2018

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

KMART CORPORATION
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179 USA

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is: _____

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS
19701 HAMILTON AVENUE
TORRANCE, CA 90502
PHONE:(310) 404-2792 FAX: (310) 404 2962
ATTN: MARY ELLEN WRATSCHKO

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

XIAMEN, CN

EXPORT LICENSE NO.

EXPORT CARRIER (VESSEL/VOY/FLAG)

COSCO GLORY 045E

PORT OF LOADING

XIAMEN, CN

PORT OF DISCHARGE

NEW YORK, NY

PLACE OF DELIVERY BY ON CARRIER

CHAMBERSBURG, PA

NUMBER OF ORIGINALS

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART PO#: ITEM NO: MADE IN: CHINA(MAINLAND) CONTENTS: TCLU1609290/EMCPG0500/40HQ	120CTNS	FCR DATE: 9/4/2018 SHIP MODE: CFS/CY SAILING DATE: 9/17/2018 FREIGHT: COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL ORIGINAL AS PER ATTACHMENT	909KGS	17.211CBM

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKINGLIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SOS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

Issued by UPS SUPPLY CHAIN SOLUTIONS, INC.

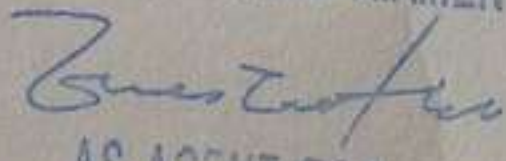
Authorized Signatures

Month 9 Day 20 Year 2018

Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT 7185275152
FOR

Packages:	Description:	Kgs:	Cbm:
70 CTNS	SHILOH PLUM REBUY SML PK 1 PO: B2YMA ITEM: 870012267274 REF: 101 DEPT: 035 HTS: 6404193760	469	7.123
50 CTNS	SHILOH PLUM REBUY LRG PK 1 PO: B2YMA ITEM: 870012267217 REF: 101 DEPT: 035 HTS: 6404193760	440	5.088

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

UPS Supply Chain Solutions™



UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

OTI License No. 275F

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

XIAMEN LUXINJIA IMP & EXP CO. LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

BOOKING NO.

E228029459

CARGO RECEIPT NO.

7183424039

EXPORT REFERENCES

Transit - U.S.R.
20180916

DATE OF RECEIPT OF CARGO

08/11/2018

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

KMART CORPORATION
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179 USA

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

XIAMEN, CN

EXPORT LICENSE NO.

EXPORT CARRIER (VESSEL/VOYFLAG)

MOL BRIGHTNESS V.024E

PORT OF LOADING

XIAMEN, CN

PORT OF DISCHARGE

NEW YORK, NY

PLACE OF DELIVERY BY ON CARRIER

CHAMBERSBURG, PA

NUMBER OF ORIGINALS

1

MARKS & NOS./CONTAINER NOS.

NO. OF PKGS.

PARTICULARS FURNISHED BY SHIPPER

DESCRIPTION OF PACKAGES AND GOODS

GROSS WEIGHT

MEASUREMENT

KMART POH:
ITEM NO:
MADE IN CHINA (MAINLAND)
CONTENTS:

2018 CTNS

PER DATE: 8/11/2018
SHIP MODE: CY/CY
SAILING DATE: 8/17/2018
FREIGHT: COLLECT
THE ABOVE SHIPMENT CONTAINS
NO (SOLID) WOOD PACKING MATERIAL

70851.75 KGS

195451 CM

SEGU4585654/YMA8017766/40HQ
SEGU5317960/YMA8017764/40HQ
YMLU8990834/YMA8017263/40HQ

ORIGINAL

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKING LIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS, INC.

Issued by

XIAMEN

Authorized Signatures

Month

8

Day

23

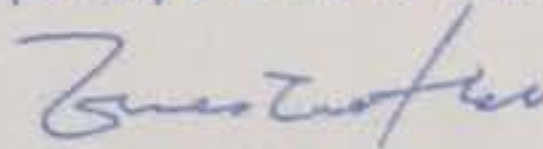
Year

2018

Attachment No: 1 *** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***
ATTACHMENT 7183424039
FOR

Packages:	Description:	Kgs:	Cbm:
300 CTNS	BAYLEE BLACK REBUY LRG PK 2 PO: B2QUY ITEM: 870020876405 REF: 101 DEPT: 035 HTS: 6404198760	2160	24.407
250 CTNS	BAYLEE BLACK REBUY SML PK 2 PO: B2QUY ITEM: 870020876611 REF: 101 DEPT: 035 HTS: 6404198760	2350	21.564
200 CTNS	BAYLEE TAUPE REBUY LRG PK 2 PO: B2QV5 ITEM: 870020893947 REF: 101 DEPT: 035 HTS: 6404198760	1440	16.271
140 CTNS	BAYLEE TAUPE REBUY SML PK 2 PO: B2QV5 ITEM: 870020894788 REF: 101 DEPT: 035 HTS: 6404198760	1316	12.076

UPS SCS (CHINA) LIMITED XIAMEN BRANCH



AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

ent

Attachment No: 2

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183424039
END

112	CTNS	MADDIE DESERVING PACK PO: B2YEF ITEM: 890070908140 REF: 102 DEPT: 035 HTS: 6402914050	1391.04	13.322
81	CTNS	MADDIE NONDESERVING PACK 1 PO: B2YEF ITEM: 890070908157 REF: 102 DEPT: 035 HTS: 6402914050	503.01	4.817
81	CTNS	MADDIE WIDE NONDESERVING PACK 1 PO: B2YJP ITEM: 890059228890 REF: 102 DEPT: 035 HTS: 6402914050	503.01	4.817
112	CTNS	MADDIE WIDE DESERVING PACK PO: B2YJP ITEM: 890059228916 REF: 102 DEPT: 035 HTS: 6402914050	1391.04	13.11

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhongtao
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 3

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183424039
EOD

112	CTNS	MADDIE DESERVING PACK PO: B2YLT ITEM: 890012059101 REF: 102 DEPT: 035 HTS: 6402914050	1391.04	13.322
81	CTNS	MADDIE NONDESERVING PACK 1 PO: B2YLT ITEM: 890012128831 REF: 102 DEPT: 035 HTS: 6402914050	503.01	4.817
130	CTNS	FANNI WHITE MEDIUM PACK 1 PO: B2YLV ITEM: 760012848032 REF: 102 DEPT: 035 HTS: 6404193760	2015	16.657
142	CTNS	FANNI SILVER MEDIUM PACK 1 PO: B2YLV ITEM: 760012849873 REF: 102 DEPT: 035 HTS: 6404193760	2201	18.194

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

ment

Attachment No: 4

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7183424039
END

204	CTNS	FANNI BLACK MEDIUM PACK 1 PO: B2YLX ITEM: 760012862843 REF: 102 DEPT: 035 HTS: 6404193760	3162	26.138
73	CTNS	BAYLEE GREY REBUY LRG PK 1 PO: B2PC6 ITEM: 870012499166 REF: 101 DEPT: 035 HTS: 6404198760	525.6	5.939

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhao Zuo
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

UPS Supply Chain Solutions™



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC. FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

BOOKING NO.

MATS8072514000

CARGO RECEIPT NO.

7185275163

EXPORT REFERENCES

Toms 18-299SR
201821429929

DATE OF RECEIPT OF CARGO

09/05/2018

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

KMART CORPORATION
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179 USA

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.
Declared Value is:

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER
XIAMEN, CN

EXPORT LICENSE NO.

EXPORT CARRIER (VESSEL/VOY/FLAG)

JI HAI ZHI XING 289N

PORT OF LOADING

XIAMEN, CN

PORT OF DISCHARGE

LONG BEACH, CA

PLACE OF DELIVERY BY ON CARRIER
MIRA LOMA, CA

NUMBER OF ORIGINALS

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART POB ITEM NO: MADE IN CHINA(MAINLAND) CONTENTS: FBL218731643/MAT11721203/45PC MA1114589677/MAT11721203/45PC	97CTNS	FCR DATE 9/5/2018 SHIP MODE CFS/CY SAILING DATE 9/14/2018 FREIGHT COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	740.2 KGS	10.12 CBM

ORIGINAL

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKING LIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

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As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Issued by

Authorized Signatures

Month 9 Day 20 Year 2018

Document

Attachment No:

1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT
7185275163

7185275163

Packages:	Description:	Kgs:	Cbm:
54 CTNS	SHILOH PLUM REBUY SML PK 1 PO: B2YMA ITEM: 870012267274 REF: 102 DEPT: 035 HTS: 6404193760	361.8	5.635
43 CTNS	SHILOH PLUM REBUY LRG PK 1 PO: B2YMA ITEM: 870012267217 REF: 102 DEPT: 035 HTS: 6404193760	378.4	4.487

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhongtao
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

UPS Supply Chain Solutions™



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

BOOKING NO.

E228030380

CARGO RECEIPT NO.

7185275262

EXPORT REFERENCES

TOMS18-285 SR
201821431296

DATE OF RECEIPT OF CARGO

09/04/2018

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

KMART CORPORATION
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179 USA

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS
19701 HAMILTON AVENUE
TORRANCE, CA 90502
PHONE: (310) 404-2792 FAX: (310) 404-2962
ATTN: MARY ELLEN WRATSCHKO

EXPORT LICENSE NO.

NUMBER OF ORIGINALS

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

XIAMEN, CN

EXPORT CARRIER (VESSEL/VOY/FLAG)

PORT OF LOADING

MOL BEACON V.024E

XIAMEN, CN

PORT OF DISCHARGE

PLACE OF DELIVERY BY ON CARRIER

NEW YORK, NY

CHAMBERSBURG, PA

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KMART POB: ITEM NO: MADE IN: CHINA (MAINLAND) CONTENTS: YMLU8964408/YMAB463855/40HQ	600CTNS	FCR DATE: 9/4/2018 SHIP MODE: CES/LY SAILING DATE: 9/14/2018 FREIGHT: COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	4070KGS	51.516CBM

ORIGINAL

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKING LIST	1	1
INTERIM FOOTWEAR INVOICE	1	1
EPSIA GENERAL CONFORMITY CONFORMITY CERTIFICATE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

Issued by UPS SUPPLY CHAIN SOLUTIONS, INC.

Authorized Signatures

Month 9 Day 20 Year 2018

ument

Page 1 of 1

Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7185275262
FOR

Packages:	Description:	Kgs:	Cbm:
300 CTNS	YB HALFPIPE BLACK FINONDES PK 2 PO:B2YCC ITEM:060096283080 REF:102 DEPT:035 HTS:6402914061	2010	25.758
300 CTNS	YB HALFPIPE BLACK FINONDES PK 1 PO:B2YCC ITEM:060096283072 REF:102 DEPT:035 HTS:6402914061	2010	25.758

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

UPS Supply Chain Solutions™



OTI License No. 275F

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

XIAMEN LUXINDIA IMP & EXP CO LTD
NO. 496, S21 STREET
XIADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

BOOKING NO.

MATS3146129000

CARGO RECEIPT NO.

7185275526

EXPORT REFERENCES

Toms18-290SR
201821591347

DATE OF RECEIPT OF CARGO

09/15/2018

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

KIMART CORPORATION
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179 USA

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is: _____

PRE-CARRIAGE BY

PLACE OF RECEIPT AT THE CARRIER

EXPORT LICENSE NO.

EXPORT CARRIER (VESSEL/VOL/FLY)

PORT OF LOADING

PORT OF DISCHARGE

PLACE OF DELIVERY BY THE CARRIER

NUMBER OF ORIGINALS

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KIMART PGM ITEM NO: MADE IN CHINA(MAINLAND) CONTENTS: MATU4584280/MATU721202/45HC	50CTNS	FEIL DATE: 9/15/2018 SHIP MODE: CFS/CY SAILING DATE: 9/22/2018 FREIGHT: COLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	475.4KGS	8 CBM

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKING LIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.
UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
XIAMEN Authorized Signatures

Issued by _____

Month 9 Day 27 Year 2018

Document

Page 1 of 1

Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7185275526
FOR

Packages:	Description:	Kgs:	Cbm:
24 CTNS	BAYLEE BLACK REBUY SML PK 3 PO:B2YHV ITEM:870034634410 REF:101 DEPT:035 HTS:6404198760	225.6	2.034
34 CTNS	BAYLEE BLACK REBUY LRG PK 3 PO:B2YHV ITEM:870034634402 REF:101 DEPT:035 HTS:6404198760	244.8	2.653

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhang Zhiwei
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

UPS Supply Chain Solutions™



OTI License No. 275F

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

XIAMEN TOXINDIA IMP & EXP CO LTD
NO. 496, 821 STREET
XADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

BOOKING NO.

E228030422

CARGO RECEIPT NO.

7185275515

EXPORT REFERENCES

Toms 18-291SR
2018 21591404

DATE OF RECEIPT OF CARGO

09/15/2018

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

KIMART CORPORATION
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179 USA

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS
19701 HAMILTON AVENUE
TORRANCE, CA 90502
PHONE: (310) 404-2792 FAX: (310) 404-2962
ATTN: MARY ELLEN WRATSCHKO

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

XIAMEN, CN

EXPORT LICENSE NO.

EXPORT CARRIER (VESSEL/VOY/FLAG)

MOL BRILLIANCE 026E

PORT OF LOADING

XIAMEN, CN

PORT OF DISCHARGE

NEW YORK, NY

PLACE OF DELIVERY BY ON CARRIER

CHAMBERSBURG, PA

NUMBER OF ORIGINALS

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KIMART FOW ITEM NO: MADE IN CHINA(MAINLAND) CONTENTS: YNNMLU6100963/YX44B463302/40VH1	87CTNS	FOR DATE 9/15/2018 SHIP MODE: CFS/CY SAILING DATE: 9/21/2018 FREIGHT: COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	703.7KGS	7.074CBM
ORIGINAL				
AS PER ATTACHMENT				

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKING LIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR

Issued by UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Month 9 Day 28 Year 2018

Document

Attachment No: 1 *** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7185275526
FOR

Packages:	Description:	Kgs:	Cbm:
24 CTNS	BAYLEE BLACK REBUY SML PK 3 PO: B2YHV ITEM: 870034634410 REF: 101 DEPT: 035 HTS: 6404198760	225.6	2.034
34 CTNS	BAYLEE BLACK REBUY LRG PK 3 PO: B2YHV ITEM: 870034634402 REF: 101 DEPT: 035 HTS: 6404198760	244.8	2.653

UPS SCS (CHINA) LIMITED XIAMEN BRANCH
[Signature]
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

UPS Supply Chain Solutions™



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) XIAMEN LUXINIA IMP & EXP CO LTD NO. 486, 821 STREET XIADIAN ROAD, LICHENG PUTIAN FUJIAN CHINA		BOOKING NO. 146800749906	CARGO RECEIPT NO. 7185275724
COMSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) KIMART CORPORATION 3333 BEVERLY ROAD, HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES 70MSB-298SR 201821645740	DATE OF RECEIPT OF CARGO 03/03/2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PHONE: (310) 404-2792 FAX: (310) 404 2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE. UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER XIAMEN, CN	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOY/FLAG) COSCO GLORY 045E	PORT OF LOADING XIAMEN, CN	NUMBER OF ORIGINALS 1	
PORT OF DISCHARGE NEW YORK, NY	PLACE OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
KIMART POH ITEM NO: MADE IN CHINA(MAINLAND) CONTENTS: BMQJ4630210/EMCPX0318/10HQ	869CTNS	FCR DATE: 9/8/2018 SHIP MODE: CY/CY SAILING DATE: 9/17/2018 FREIGHT: COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	7224.29KGS	63.195214

ORIGINAL

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKING LIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated hereby by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR

Issued by UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

Month 9 Day 20 Year 2018

Attachment No: 1

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7185275724
E/C/D

Packages:	Description:	Kgs:	Cbm:
40 CTNS	FANNI BLACK REBUY CORE PK 1 PO: B2YE9 ITEM: 760012855847 REF: 102 DEPT: 035 HTS: 6404193760	372	3.494
52 CTNS	FANNI SILVER REBUY SML PK 1 PO: B2YEA ITEM: 760012850228 REF: 102 DEPT: 035 HTS: 6404193760	483.6	4.018
35 CTNS	FANNI SILVER REBUY CORE PK 1 PO: B2YEA ITEM: 760012849915 REF: 102 DEPT: 035 HTS: 6404193760	325.5	3.058
26 CTNS	FANNI WHITE REBUY SML PK 1 PO: B2YEB ITEM: 760012848016 REF: 102 DEPT: 035 HTS: 6404193760	241.8	2.009

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

Quas Trofer

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS, INC.

Authorized Signatures

Attachment No: 2

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7185275724
E/C/D

17	CTNS	FANNI WHITE REBUY CORE PK 1 PO: B2YEB ITEM: 760012847737 REF: 102 DEPT: 035 HTS: 6404193760	158.1	1.485
20	CTNS	MADDIE WIDE REBUY SML PK 1 PO: B2YMB ITEM: 890047136783 REF: 101 DEPT: 035 HTS: 6402914050	248.4	2.085
59	CTNS	MADDIE WIDE REBUY CORE PK 1 PO: B2YMB ITEM: 890047136742 REF: 101 DEPT: 035 HTS: 6402914050	366.39	3.565
160	CTNS	MADDIE REBUY SML PK 1 PO: B2YMC ITEM: 890047239116 REF: 101 DEPT: 035 HTS: 6402914050	1987.2	16.68

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC

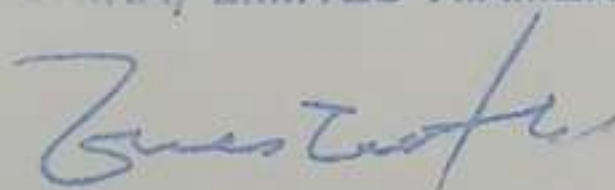
Authorized Signatures

Attachment No: 3

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***ATTACHMENT 7185275724
FOR

400	CTNS	MADDIE REBUY CORE PK 1 PO: B2YMC ITEM: 890047233655 REF: 101 DEPT: 035 HTS: 6402914050	2484	24.166
60	CTNS	FANNI BLACK REBUY SML PK 1 PO: B2YE9 ITEM: 760012862439 REF: 102 DEPT: 035 HTS: 6404193760	558	4.636

UPS SCS (CHINA) LIMITED XIAMEN BRANCH



AS AGENT FOR

UPS SUPPLY CHAIN SOLUTIONS INC.

Authorized Signatures

UPS SUPPLY CHAIN SOLUTIONS, INC.
FORWARDER'S CARGO RECEIPT

UPS Supply Chain Solutions™



OTI License No. 275F

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)
XIAMEN LUXINIA IMP & EXP CO LTD
NO. 496, 521 STREET
XIADIAN ROAD, LICHENG
PUTIAN FUJIAN CHINA

BOOKING NO.
MATS1009633000

CARGO RECEIPT NO.
7185275713

EXPORT REFERENCES

TOMS8-300SR
201821645768

DATE OF RECEIPT OF CARGO

09/09/2018

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179 USA

THIS IS NOT A DOCUMENT OF TITLE.

UPS SUPPLY CHAIN SOLUTIONS, INC.

Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.

Declared Value is:

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

UPS SUPPLY CHAIN SOLUTIONS
19701 HAMILTON AVENUE
TORRANCE, CA 90502
PHONE: (310) 404-2792 FAX: (310) 404-2962
ATTN: MARY ELLEN WRATSCHKO

EXPORT LICENSE NO.

PRE-CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER
XIAMEN, CN

EXPORT CARRIER (VESSEL/VOY/FLAG)

J HAI ZHI XING 289N

PORT OF LOADING

XIAMEN, CN

PORT OF DISCHARGE

LONG BEACH, CA

PLACE OF DELIVERY BY ON CARRIER

MIRA LOMA, CA

NUMBER OF ORIGINALS

PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS./CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
(KMA) FOR (KMA) NO MADE IN CHINA (MINI/N/ANT) CONTENTS: 182018 2833N/MAT11740070/454C	7/00145	FOR DATE 9/9/2018 SHIP MODE: O/CY SAILING DATE: 9/14/2018 FREIGHT: COLLECT THE ABOVE SHIPMENT CONTAINS NO (SOLID) WOOD PACKING MATERIAL	2018.71 KGS	54.00 CBM

ORIGINAL

AS PER ATTACHMENT

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only.

In accordance with instruction from Buyer, we have received the following documents from shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE	1	1
PACKING LIST	1	1
INTERIM FOOTWEAR INVOICE	1	1

This shipment will be handled subject to the terms set forth here and on the reverse of this document which are incorporated here by reference. These Terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

[Signature]

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.

Issued by _____ Authorized Signatures

Month _____ Day _____ Year 2018

Document

Attachment No: 1 *** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7185275713
EOP

Packages:	Description:	Kgs:	Cbm:
27 CTNS	FANNI BLACK REBUY CORE PK 1 PO: B2YE9 ITEM: 760012855847 REF: 101 DEPT: 035 HTS: 6404193760	251.1	2.404
35 CTNS	FANNI SILVER REBUY SML PK 1 PO: B2YEA ITEM: 760012850228 REF: 101 DEPT: 035 HTS: 6404193760	325.5	2.758
23 CTNS	FANNI SILVER REBUY CORE PK 1 PO: B2YEA ITEM: 760012849915 REF: 101 DEPT: 035 HTS: 6404193760	213.9	2.048
17 CTNS	FANNI WHITE REBUY SML PK 1 PO: B2YEB ITEM: 760012848016 REF: 101 DEPT: 035 HTS: 6404193760	158.1	1.34

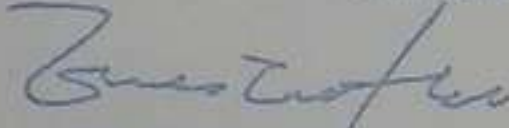
UPS SCS (CHINA) LIMITED XIAMEN BRANCH
Zhongtao
AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Attachment No: 2

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7185275713
END

12	CTNS	FANNI WHITE REBUY CORE PK 1 PO: B2YEB ITEM: 760012847737 REF: 101 DEPT: 035 HTS: 6404193760	111.6	1.068
21	CTNS	MADDIE REBUY SML PK 1 PO: B2YM9 ITEM: 890012131041 REF: 102 DEPT: 035 HTS: 6402914050	260.82	2.196
62	CTNS	MADDIE REBUY CORE PK 1 PO: B2YM9 ITEM: 890012129557 REF: 102 DEPT: 035 HTS: 6402914050	385.02	3.769
13	CTNS	MADDIE WIDE REBUY SML PK 1 PO: B2YMB ITEM: 890047136783 REF: 102 DEPT: 035 HTS: 6402914050	161.46	1.36

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Document

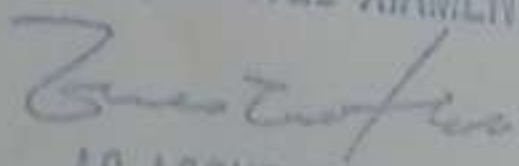
Page 3 of 3

Attachment No: 3

*** UPS SUPPLY CHAIN SOLUTIONS, INC. ***
*** FORWARDER'S CARGO RECEIPT ***

ATTACHMENT 7185275713
END

39	CTNS	MADDIE WIDE REBUY CORE PK 1 PO: B2YMB ITEM: 890047136742 REF: 102 DEPT: 035 HTS: 6402914050	242.19	2.371
100	CTNS	MADDIE REBUY SML PK 1 PO: B2YMC ITEM: 890047239116 REF: 102 DEPT: 035 HTS: 6402914050	1242	10.459
381	CTNS	MADDIE REBUY CORE PK 1 PO: B2YMC ITEM: 890047233655 REF: 102 DEPT: 035 HTS: 6402914050	2366.01	23.162
40	CTNS	FANNI BLACK REBUY SML PK 1 PO: B2YE9 ITEM: 760012862439 REF: 101 DEPT: 035 HTS: 6404193760	372	3.152

UPS SCS (CHINA) LIMITED XIAMEN BRANCH

AS AGENT FOR
UPS SUPPLY CHAIN SOLUTIONS INC.
Authorized Signatures

Pg 222 of 326
COMMERCIAL INVOICE

Page 4 of 8

DATE: September 10, 2018

INVOICE NO.: 201821645768

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

OUTER SOLE MATERIAL IN PERCENT:51% NON-WOVEN+49% PHYLON
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:YES
SIZE RANGE:6-11 Whole sizes only
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO.	B2YEB	REFERENCE NO.	101
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	41093	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

KMART	B2YM9	MADDIE REBUY CORE PK 1	62	62	49.860 USD	3,091.32 USD
			CARTONS	AST	AST	
ITEM:	890012129557					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: MADDIE - SHORT ZIP WINTER BOOT
GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR
OUTER SOLE MATERIAL IN PERCENT: 100%TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE (YES OR NO): YES
SIZE RANGE: 6-11 (WHOLE SIZES ONLY)
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT?: 1

CONTRACT NO.	B2YM9	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China

FTY MID NO. CNDEHPUTPUT

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COMMERCIAL INVOICE

Page 5 of 8

DATE: September 10, 2018

INVOICE NO.: 201821645768

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

KMART	B2YM9	MADDIE REBUY SML PK 1	21	21	99.720 USD	2,094.12 USD
			CARTONS	AST	AST	

ITEM: 890012131041
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: MADDIE - SHORT ZIP WINTER BOOT
GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR
OUTER SOLE MATERIAL IN PERCENT: 100%TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE (YES OR NO): YES
SIZE RANGE: 6-11 (WHOLE SIZES ONLY)
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT?: 1

CONTRACT NO.	B2YM9	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

KMART	B2YMB	MADDIE WIDE REBUY CORE PK 1	39	39	49.860 USD	1,944.54 USD
			CARTONS	AST	AST	

ITEM: 890047136742
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: MADDIE - SHORT ZIP WINTER BOOT
GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR
OUTER SOLE MATERIAL IN PERCENT : 100%TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-11 (WHOLE SIZES ONLY)
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	B2YMB	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN

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COMMERCIAL INVOICE

Page 6 of 8

DATE: September 10, 2018

INVOICE NO.: 201821645768

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: K MART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China
 MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

FUJIAN
 China

FTY MID NO. CNDEHPUTPUT

KMART	B2YMB	MADDIE WIDE REBUY SML PK 1	13	13	99.720 USD	1,296.36 USD
			CARTONS	AST	AST	

ITEM: 890047136783
 MADE IN CHINA (MAINLAND)
 CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: MADDIE - SHORT ZIP WINTER BOOT
 GENDER: WOMENS
 UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR
 OUTER SOLE MATERIAL IN PERCENT : 100%TPR
 TYPE OF CONSTRUCTION: CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
 SIZE RANGE: 6-11 (WHOLE SIZES ONLY)
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	B2YMB	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
 DEHE (PUTIAN) FOOTWEAR CO LTD
 LOU TOU VILLAGE WUTANG TOWN
 HANJIANG DISTRICT
 PUTIAN
 FUJIAN
 China

FTY MID NO. CNDEHPUTPUT

KMART	B2YMC	MADDIE REBUY CORE PK 1	381	381	49.860 USD	18,996.66 USD
			CARTONS	AST	AST	

ITEM: 890047233655
 MADE IN CHINA (MAINLAND)
 CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE:MADDIE - SHORT ZIP WINTER BOOT
 GENDER :WOMENS
 UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR
 OUTER SOLE MATERIAL IN PERCENT :100%TPR
 TYPE OF CONSTRUCTION:CEMENT
 COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
 SIZE RANGE: 6-11 (WHOLE SIZES ONLY)
 HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	B2YMC	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

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COMMERCIAL INVOICE

Page 7 of 8

DATE: September 10, 2018**INVOICE NO.:** 201821645768

5294
XIAMEN LUXINJIA IMP & EXP CO LTD
NO. 496, 821 STREET
XIADIAN ROAD, LICHENG
PUTIAN
FUJIAN
China
351100

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China**SHIPPED TO:** Mira Loma , CA**MODE OF TRANSPORTATION:** Ocean

FOB China

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

KMART	B2YMC	MADDIE REBUY SML PK 1	100	100	99.720 USD	9,972.00 USD
			CARTONS	AST	AST	
ITEM:	890047239116					
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE:MADDIE - SHORT ZIP WINTER BOOT
GENDER :WOMENS
UPPER MATERIAL IN PERCENT: 93.5%PU+6.5%FUR
OUTER SOLE MATERIAL IN PERCENT :100%TPR
TYPE OF CONSTRUCTION:CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 6-11 (WHOLE SIZES ONLY)
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	B2YMC	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5294
VENDOR ITEM CODE	30752	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 061306
DEHE (PUTIAN) FOOTWEAR CO LTD
LOUTOU VILLAGE WUTANG TOWN
HANJIANG DISTRICT
PUTIAN
FUJIAN
China
FTY MID NO. CNDEHPUTPUT

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	770	770	ASSORTMENTS 48,455.28 USD

TOTAL US DOLLARS FORTY-EIGHT THOUSAND FOUR HUNDRED FIFTY-FIVE DOLLARS AND TWENTY-EIGHT CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

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COMMERCIAL INVOICE

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DATE: September 10, 2018

INVOICE NO.: 201821645768

5294
 XIAMEN LUXINJIA IMP & EXP CO LTD
 NO. 496, 821 STREET
 XIADIAN ROAD, LICHENG
 PUTIAN
 FUJIAN
 China
 351100

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Xiamen, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

XIAMEN LUXINJIA IMP & EXP CO LTD

EMPLOYEE NAME _____

EMPLOYEE TITLE _____